

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052654	CADILLAC TRAVEL GROUP	272	41737084	EP00000652	05/04/2016	FINALSPAIN2016	Dues and Fees Intl Cntr		37,940.60
<b>Vendor Total:</b>									<b>\$37,940.60</b>
00009942	DARE, SARAH	101	53210000	EP00000653	05/04/2016	MLG04272016A	Cost of Travel (Mileage)		28.73
<b>Vendor Total:</b>									<b>\$28.73</b>
00032809	EDUSTAFF LLC	101	53113000	EP00000654	05/04/2016	6308020160506A	Contracted Teacher Substitutes		65,532.67
<b>Vendor Total:</b>									<b>\$65,532.67</b>
00007708	SCHUMACHER, JAY W	101	53220000	EP00000655	05/04/2016	CONF01232016A	Empl Reim (Conference)		75.00
00007708	SCHUMACHER, JAY W	101	53220000	EP00000655	05/04/2016	CONF01232016A	Empl Reim (Conference)		479.18
<b>Vendor Total:</b>									<b>\$554.18</b>
00007587	ABUNDIS CAVRELL, GLORIA	610	24317006	EP00000656	05/06/2016	EXP04222016	Teacher Reimbursement		100.00
<b>Vendor Total:</b>									<b>\$100.00</b>
00007236	CLANCY, SARAH	610	24312224	EP00000657	05/06/2016	EXP04162016	CK BLDG GROVES REGIONALS		260.00
<b>Vendor Total:</b>									<b>\$260.00</b>
00006561	SWAIN, REBECCA	101	53210000	EP00000658	05/06/2016	MLG04012016	Mileage Mar 2 - Apr 1, 2016		94.39
<b>Vendor Total:</b>									<b>\$94.39</b>
00033922	ARAMARK SERVICES INC	250	53190000	EP00000659	05/06/2016	KC00863383	Aramark Staffing FY16	P1600983	54,738.89
00033922	ARAMARK SERVICES INC	250	53190000	EP00000659	05/06/2016	KC00865393	Aramark Staffing FY16	P1600983	58,505.15
00033922	ARAMARK SERVICES INC	250	55610000	EP00000659	05/06/2016	KC00863383	Aramark Food FY16	P1600983	59,704.31
00033922	ARAMARK SERVICES INC	250	55610000	EP00000659	05/06/2016	KC00865393	Aramark Food FY16	P1600983	56,979.47
00033922	ARAMARK SERVICES INC	250	55611000	EP00000659	05/06/2016	KC00865393	Aramark Milk FY16	P1600983	5,358.55
00033922	ARAMARK SERVICES INC	250	55611000	EP00000659	05/06/2016	KC00863383	Aramark Milk FY16	P1600983	5,156.04
00033922	ARAMARK SERVICES INC	250	55640000	EP00000659	05/06/2016	KC00863383	Aramark Non-Food FY16	P1600983	20,489.85
00033922	ARAMARK SERVICES INC	250	55640000	EP00000659	05/06/2016	KC00865393	Aramark Non-Food FY16	P1600983	21,990.54
<b>Vendor Total:</b>									<b>\$282,922.80</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00000660	05/06/2016	04182016	Autism TC services PO 1600902	P1600902	1,462.50
<b>Vendor Total:</b>									<b>\$1,462.50</b>
00009452	CLIFFORD SR., STANLEY M.	210	53193204	EP00000661	05/06/2016	002273	WHMS Off 4/26/16 MS Baseball		42.00
00009452	CLIFFORD SR., STANLEY M.	210	53193219	EP00000661	05/06/2016	002282	BHHS Off 4/27/16 Track		80.00
<b>Vendor Total:</b>									<b>\$122.00</b>
00001286	FLINN SCIENTIFIC INC	272	55110000	EP00000662	05/06/2016	1923296	INV 1923296		47.66
<b>Vendor Total:</b>									<b>\$47.66</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000663	05/06/2016	04282016	PSYCH SERV 419-42816	P1600257	1,460.00
<b>Vendor Total:</b>									<b>\$1,460.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032071	J W PEPPER AND SON INC	272	55110000	EP00000664	05/06/2016	07748461	P1600681 INV07748461	P1600681	226.79
<b>Vendor Total:</b>									<b>\$226.79</b>
00031339	MEADOWBROOK ICE CREAM	110	24317006	EP00000665	05/06/2016	5335	ICE CREAM FOR ART FAIR		629.00
<b>Vendor Total:</b>									<b>\$629.00</b>
00006607	ROOSTERTAIL INC	610	24316250	EP00000666	05/06/2016	FINAL16057	Final Balance Due 5/10/16 ----	P1600320	14,500.00
00006607	ROOSTERTAIL INC	610	24312412	EP00000666	05/06/2016	17020	Bloomfield Hills High School P	P1601074	2,000.00
<b>Vendor Total:</b>									<b>\$16,500.00</b>
00032487	SBSI INC	272	53190000	EP00000667	05/06/2016	12117	Registration Fees		160.80
<b>Vendor Total:</b>									<b>\$160.80</b>
00024363	SOIL AND MATERIALS	101	53198000	EP00000668	05/06/2016	66319	Review & Update Existing Storm	P1600966	2,993.75
<b>Vendor Total:</b>									<b>\$2,993.75</b>
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00000669	05/06/2016	04222016	Enrichment		600.00
<b>Vendor Total:</b>									<b>\$600.00</b>
00009575	WILEY, JAMES D	210	53193204	EP00000670	05/06/2016	002219	BHHS Off 4/25/16 B 9 Baseball		47.00
<b>Vendor Total:</b>									<b>\$47.00</b>
00052906	EISIMINGER, ROBERT	210	53193204	EP00000671	05/06/2016	002225	BHHS Off 4/25/16 B JV/V Lax		96.00
<b>Vendor Total:</b>									<b>\$96.00</b>
00052892	RILEY, JUSTIN WILLIAM	210	53193216	EP00000672	05/06/2016	002221	BHHS Off 4/21/16 G JV/V Soccer		90.00
<b>Vendor Total:</b>									<b>\$90.00</b>
00052874	SMALL, KIRK	210	53193227	EP00000673	05/06/2016	002279	EHMS Off 4/26/16 B MS LAX		75.00
<b>Vendor Total:</b>									<b>\$75.00</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00000674	05/06/2016	2720/1601090	PAYROLL		6,796.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00000674	05/06/2016	2722/1601090	PAYROLL		354.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000674	05/06/2016	2710/1601090	PAYROLL		72,246.33
00001155	G L P AND ASSOCIATES	101	24513303	EP00000674	05/06/2016	2711/1601090	PAYROLL		3,178.88
00001155	G L P AND ASSOCIATES	101	24513303	EP00000674	05/06/2016	2712/1601090	PAYROLL		5,853.66
00001155	G L P AND ASSOCIATES	101	24513303	EP00000674	05/06/2016	2714/1601090	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000674	05/06/2016	2729/1601090	PAYROLL		824.72
<b>Vendor Total:</b>									<b>\$89,504.39</b>
00033922	ARAMARK SERVICES INC	250	55611000	EP00000675	05/12/2016	KC00867486	Aramark Milk FY16	P1600983	6,768.14
00033922	ARAMARK SERVICES INC	250	55640000	EP00000675	05/12/2016	KC00867486	Aramark Non-Food FY16	P1600983	25,211.82
00033922	ARAMARK SERVICES INC	250	55610000	EP00000675	05/12/2016	KC00867486	Aramark Food FY16	P1600983	75,064.74
00033922	ARAMARK SERVICES INC	250	53190000	EP00000675	05/12/2016	KC00867486	Aramark Staffing FY16	P1600983	73,204.99

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$180,249.69</b>
00004073	ARCHER, DEBORAH S	210	53193219	EP00000676	05/12/2016	002359	BHHS Off 5/4/16 Track		101.00
<b>Vendor Total:</b>									<b>\$101.00</b>
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115F	Dublin Bldg		91.33
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00000677	05/12/2016	161240027449115M	L.A.		2,233.98
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115K	Administration/Facilities and		1,387.26
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115G	Bowers Farm Activity Building		621.26
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115	BHHS		19,745.83
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115O	Maintenance		341.50
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115Y	Lasher		3,382.88
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115N	Fox Hills		995.72
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115B	Conant		1,808.46
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115E	Lone Pine		5,532.76
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115D	Bloomfield Middle		3,676.49
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115Q	Hickory Grove(9th Grade Campus		9,376.62
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115S	Pine Lake/Model HS		1,208.37
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115S	Pine Lake/Model HS		1,480.81
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115C	Doyle Center/Booth Center		3,616.92
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115T	Eastover		2,127.60
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000677	05/12/2016	161240027449115A	Transportation		248.93
<b>Vendor Total:</b>									<b>\$57,876.72</b>
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00000678	05/12/2016	26774J	0011	P1600239	7,867.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00000678	05/12/2016	26774A	0002	P1600239	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000678	05/12/2016	26774D	0005	P1600239	250.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000678	05/12/2016	26774B	0003	P1600239	9,594.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000678	05/12/2016	26774H	0009	P1600239	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000678	05/12/2016	26774I	0010	P1600239	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000678	05/12/2016	26774G	0008	P1600239	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000678	05/12/2016	26774C	0004	P1600239	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000678	05/12/2016	26774E	0006	P1600239	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000678	05/12/2016	26774F	0007	P1600239	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000678	05/12/2016	26774	0001	P1600239	12,902.00
<b>Vendor Total:</b>									<b>\$84,714.00</b>
00001731	INTL BACCALAUREATE	272	11920000	EP00000679	05/12/2016	17978	PRE PAY DP EVAL VISITS 2016-17		3,700.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

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Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001731	INTL BACCALAUREATE	101	57410000	EP00000679	05/12/2016	10964296	Dues And Fees		8,110.00
00001731	INTL BACCALAUREATE	101	57410000	EP00000679	05/12/2016	10965446	Dues And Fees		928.00
00001731	INTL BACCALAUREATE	101	57410000	EP00000679	05/12/2016	13115	Dues And Fees		370.00
00001731	INTL BACCALAUREATE	101	57410000	EP00000679	05/12/2016	198196	Dues And Fees		739.00
00001731	INTL BACCALAUREATE	101	57410000	EP00000679	05/12/2016	355242A	Dues And Fees		<u>-594.00</u>
<b>Vendor Total:</b>									<b>\$13,253.00</b>
00052941	JOHNSON, SHELBY	210	53193219	EP00000680	05/12/2016	002431	BHHS Off 4/27/16 Track		80.00
<b>Vendor Total:</b>									<b>\$80.00</b>
00052894	JONES, GERALD	210	53193204	EP00000681	05/12/2016	002347	EHMS Off 4/28/16 MS Baseball		42.00
00052894	JONES, GERALD	210	53193204	EP00000681	05/12/2016	002357	EHMS Off 5/3/16 MS Baseball		<u>42.00</u>
<b>Vendor Total:</b>									<b>\$84.00</b>
00052892	RILEY, JUSTIN WILLIAM	210	53193216	EP00000682	05/12/2016	002448	BHHS Off 5/5/16 G JV/V Soccer		90.00
<b>Vendor Total:</b>									<b>\$90.00</b>
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP00000683	05/12/2016	04272016PTODON	DONATION		50.00
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP00000683	05/12/2016	201195	Services for BBCC Jan 16-Mar16		<u>2,500.00</u>
<b>Vendor Total:</b>									<b>\$2,550.00</b>
00033907	BROOKES BUNCH	230	53190000	EP00000684	05/12/2016	212216A03	Fairy House 3/23/16		32.50
00033907	BROOKES BUNCH	230	53190000	EP00000684	05/12/2016	249716B01	Kids Kitchen Conc 4/29/16		<u>45.00</u>
<b>Vendor Total:</b>									<b>\$77.50</b>
00009584	CHAMPANE, TERRY	210	53193227	EP00000685	05/12/2016	002351	EHMS Off 5/3/16 5/6 MS LAX		94.00
00009584	CHAMPANE, TERRY	210	53193227	EP00000685	05/12/2016	002358	BHHS Off 5/4/16 G JV/V LAX		<u>110.00</u>
<b>Vendor Total:</b>									<b>\$204.00</b>
00009452	CLIFFORD SR., STANLEY M.	210	53193219	EP00000686	05/12/2016	002440	WHMS Off 5/5/16 MS Track		67.00
<b>Vendor Total:</b>									<b>\$67.00</b>
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000687	05/12/2016	210416A02	Basketball 3/15/16-4/26/16		438.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000687	05/12/2016	210416A04	Basketball 3/9-4/27/16		<u>691.20</u>
<b>Vendor Total:</b>									<b>\$1,129.20</b>
00006416	HONEYMAN, MARK	101	53220000	EP00000688	05/12/2016	CONF041816HOTE	Empl Reim (Conference)		544.05
<b>Vendor Total:</b>									<b>\$544.05</b>
00024957	JUNIOR ACHIEVEMENT OF	610	24317006	EP00000689	05/12/2016	04272016DONATI	DONATION		<u>300.00</u>
<b>Vendor Total:</b>									<b>\$300.00</b>
00005191	MILLER, RICHARD L	210	53193217	EP00000690	05/12/2016	002356	BHMS Off 5/3/16 MS Softball		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 11:00:34

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00033374	PETER BASSO ASSOCIATES	409	53198000	EP00000691	05/12/2016	20130054009	BID 815 COMMISSIONING NEW	P1600559	17,604.00
<b>Vendor Total:</b>									<b>\$17,604.00</b>
00032487	SBSI INC	230	57410000	EP00000692	05/12/2016	12128	April 2016		824.00
<b>Vendor Total:</b>									<b>\$824.00</b>
00001912	SCHOLASTIC BOOK FAIR	610	24312011	EP00000693	05/12/2016	W3527541B01	BOOK FAIR INVOICE W3527541B01		3,359.39
<b>Vendor Total:</b>									<b>\$3,359.39</b>
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00000694	05/12/2016	I00147412	AA BATTERIES		63.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00000694	05/12/2016	I00147589	CF280A Black Cartridge		80.98
<b>Vendor Total:</b>									<b>\$143.98</b>
00006561	SWAIN, REBECCA	108	53210000	EP00000695	05/12/2016	MLG04282016	April 2016 Mileage		52.54
00006561	SWAIN, REBECCA	610	24317526	EP00000695	05/12/2016	EXPGRANT052016	Garden Supplies		1,000.00
00006561	SWAIN, REBECCA	610	24310021	EP00000695	05/12/2016	EXPGRANT052016	Garden Supplies		101.96
<b>Vendor Total:</b>									<b>\$1,154.50</b>
00007587	ABUNDIS CAVRELL, GLORIA	610	24312286	EP00000696	05/19/2016	EXP02252016	Spanish Food Day		74.36
00007587	ABUNDIS CAVRELL, GLORIA	610	53210000	EP00000696	05/19/2016	MLG04292016	Cost of Travel (Mileage)		15.99
00007587	ABUNDIS CAVRELL, GLORIA	610	53210000	EP00000696	05/19/2016	MLG04292016	Cost of Travel (Mileage)		15.98
00007587	ABUNDIS CAVRELL, GLORIA	610	53210000	EP00000696	05/19/2016	MLG04292016	Cost of Travel (Mileage)		15.98
<b>Vendor Total:</b>									<b>\$122.31</b>
00021878	SCHULTZ, DAWN	101	53210000	EP00000697	05/19/2016	MLG04292016	Mileage Reimb April		50.98
<b>Vendor Total:</b>									<b>\$50.98</b>
00009250	SHALLOW, WILLIAM KEVIN	610	24317006	EP00000698	05/19/2016	EXP05122016	Teacher reimbursement		100.00
<b>Vendor Total:</b>									<b>\$100.00</b>
00000472	ZULKIEWSKI, DAVID	101	55110000	EP00000699	05/19/2016	EXP05062016	REPLACEMENT PARTS 3D		53.50
<b>Vendor Total:</b>									<b>\$53.50</b>
00006218	AKERS, ELIZABETH	101	53210000	EP00000700	05/19/2016	MLG03292016	march mileage		34.43
00006218	AKERS, ELIZABETH	101	53210000	EP00000700	05/19/2016	MLG03292016	Cost of Travel (Mileage)		34.42
<b>Vendor Total:</b>									<b>\$68.85</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00000701	05/19/2016	05052016	Services from Apr 22 - May 5	P1600902	1,800.00
<b>Vendor Total:</b>									<b>\$1,800.00</b>
00009211	BARGER, ROLAND	210	53193216	EP00000702	05/19/2016	002513	BHHS Off 5/13/16 G V Soccer		48.00
<b>Vendor Total:</b>									<b>\$48.00</b>
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP00000703	05/19/2016	LP2016	DONATION		50.00
<b>Vendor Total:</b>									<b>\$50.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

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5

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00003080	CLARK HILL PLC	101	53170000	EP00000704	05/19/2016	648538	Gen Real Estate Matters		26.50
<b>Vendor Total:</b>									<b>\$26.50</b>
00009452	CLIFFORD SR., STANLEY M.210	53193219	EP00000705	05/19/2016	002516		EHMS Off 5/11/16 MS Track		67.00
00009452	CLIFFORD SR., STANLEY M.210	53193219	EP00000705	05/19/2016	002515		BHHS Off 5/12/16 V Track		120.00
<b>Vendor Total:</b>									<b>\$187.00</b>
00003234	DATA IMAGE SYSTEMS INC 101	55990000	EP00000706	05/19/2016	43693		EPSON BULBS FOR POWERLITE P1601121		267.00
<b>Vendor Total:</b>									<b>\$267.00</b>
00007905	DETROIT ELEVATOR	101	54120000	EP00000707	05/19/2016	157783	BHHS repair elev #18498 door		421.37
<b>Vendor Total:</b>									<b>\$421.37</b>
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00000708	05/19/2016	5415	INV 5415 P1600828	P1600828	171.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000708	05/19/2016	5415	INV 5415 P1600828		997.50
<b>Vendor Total:</b>									<b>\$1,168.50</b>
00009592	GERMAIN, BRENDA	210	53193219	EP00000709	05/19/2016	002526	BHHS Off 5/12/16 V Track		120.00
<b>Vendor Total:</b>									<b>\$120.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000710	05/19/2016	05122016	PSYCH SERVICES 5/3-12/16	P1600257	949.00
<b>Vendor Total:</b>									<b>\$949.00</b>
00005264	NEWMAN, GEORGE	210	53193219	EP00000711	05/19/2016	002512	BHHS Off 5/12/16 V Track		120.00
<b>Vendor Total:</b>									<b>\$120.00</b>
00033635	NICHOLS PAPER AND	101	55990000	EP00000712	05/19/2016	6372348401	PRESCHOOL SUPPLIES FOR FY16P1600686		78.80
00033635	NICHOLS PAPER AND	101	55990000	EP00000712	05/19/2016	637348400	PRESCHOOL SUPPLIES FOR FY16P1600686		68.69
00033635	NICHOLS PAPER AND	101	55990000	EP00000712	05/19/2016	637348402	PRESCHOOL SUPPLIES FOR FY16P1600686		44.93
00033635	NICHOLS PAPER AND	101	55990000	EP00000712	05/19/2016	637348403	PRESCHOOL SUPPLIES FOR FY16P1600686		94.78
00033635	NICHOLS PAPER AND	101	55990000	EP00000712	05/19/2016	CR637485000	PRESCHOOL SUPPLIES FOR FY16P1600686		-61.84
<b>Vendor Total:</b>									<b>\$225.36</b>
00007810	PLANTE AND MORAN PLLC 101	53190000	EP00000713	05/19/2016	1335603		FY16 AUDIT SERVICES PER BID <del>841</del> 600831		200.00
00007810	PLANTE AND MORAN PLLC 101	53190000	EP00000713	05/19/2016	1338114		Staffing Assessment	P1600948	860.00
<b>Vendor Total:</b>									<b>\$1,060.00</b>
00032094	PLANTE MORAN CRESA LLC 402	53198000	EP00000714	05/19/2016	1327842		Master Property Plan Facilitat	P1600824	6,832.59
<b>Vendor Total:</b>									<b>\$6,832.59</b>
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000715	05/19/2016	100359C	MONTHLY PEST MANAGEMENT P1600269		380.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000715	05/19/2016	100381C	MONTHLY PEST MANAGEMENT P1600269		457.00
<b>Vendor Total:</b>									<b>\$837.00</b>
00004073	ARCHER, DEBORAH S	210	53193219	EP00000716	05/19/2016	002505	BHHS Off 5/12/16 V Track		120.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004073	ARCHER, DEBORAH S	210	53193219	EP00000716	05/19/2016	002477	BHHS Off 5/9/16 Track		70.00
00004073	ARCHER, DEBORAH S	210	53193219	EP00000716	05/19/2016	002503	EHMS Off 5/11/16 MS Track		67.00
<b>Vendor Total:</b>									<b>\$257.00</b>
00052750	PRESIDIO INFRASTRUCTURE	01	53190000	EP00000717	05/19/2016	131242	UC upgrade T & M		925.00
<b>Vendor Total:</b>									<b>\$925.00</b>
00007708	SCHUMACHER, JAY W	101	55110000	EP00000718	05/19/2016	EXP05162016	Teaching/Testing Supplies		161.66
<b>Vendor Total:</b>									<b>\$161.66</b>
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00000719	05/19/2016	T1604035	Consulting services for distri	P1601053	1,133.70
<b>Vendor Total:</b>									<b>\$1,133.70</b>
00009113	WALDICK, MICHAEL	210	53193217	EP00000720	05/19/2016	002497	BHMS Off 5/10/16 DHMS Softball		82.00
<b>Vendor Total:</b>									<b>\$82.00</b>
00033922	ARAMARK SERVICES INC	250	53190000	EP00000721	05/20/2016	KC00869357	Aramark Staffing FY16	P1600983	50,824.98
00033922	ARAMARK SERVICES INC	250	55610000	EP00000721	05/20/2016	KC00869357	Aramark Food FY16	P1600983	38,342.68
00033922	ARAMARK SERVICES INC	250	55640000	EP00000721	05/20/2016	KC00869357	Aramark Non-Food FY16	P1600983	14,788.79
00033922	ARAMARK SERVICES INC	250	55611000	EP00000721	05/20/2016	KC00869357	Aramark Milk FY16	P1600983	4,346.02
<b>Vendor Total:</b>									<b>\$108,302.47</b>
00004073	ARCHER, DEBORAH S	210	53193219	EP00000722	05/20/2016	05142016TRACK	BHHS Off 5/14/16 Track		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00032809	EDUSTAFF LLC	101	53113000	EP00000723	05/20/2016	6308020160520	Contracted Teacher Substitutes		1,363.98
<b>Vendor Total:</b>									<b>\$1,363.98</b>
00007708	SCHUMACHER, JAY W	211	57418000	EP00000724	05/20/2016	EXP04232016	Entry Fees		120.00
<b>Vendor Total:</b>									<b>\$120.00</b>
00001155	G L P AND ASSOCIATES	101	24513312	EP00000725	05/20/2016	2720/1601100	PAYROLL		6,796.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00000725	05/20/2016	2722/1601100	PAYROLL		354.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000725	05/20/2016	2710/1601100	PAYROLL		72,396.35
00001155	G L P AND ASSOCIATES	101	24513303	EP00000725	05/20/2016	2711/1601100	PAYROLL		3,004.96
00001155	G L P AND ASSOCIATES	101	24513303	EP00000725	05/20/2016	2712/1601100	PAYROLL		5,853.65
00001155	G L P AND ASSOCIATES	101	24513303	EP00000725	05/20/2016	2714/1601100	PAYROLL		250.00
<b>Vendor Total:</b>									<b>\$88,655.76</b>
00003080	CLARK HILL PLC	101	53170000	EP00000726	05/20/2016	650435	650435 gen ed matters		168.00
00003080	CLARK HILL PLC	101	53170000	EP00000726	05/20/2016	650436	650436 consturction & purchasi		960.00
00003080	CLARK HILL PLC	101	53170000	EP00000726	05/20/2016	650437	650437 privatization		264.00
00003080	CLARK HILL PLC	101	53170000	EP00000726	05/20/2016	650438	650438 integ safe & sec group		1,501.88

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003080	CLARK HILL PLC	101	53170000	EP00000726	05/20/2016	650439	650439 Sale of wabeek prop		1,296.00
<b>Vendor Total:</b>									<b>\$4,189.88</b>
00007905	DETROIT ELEVATOR	101	54120000	EP00000727	05/20/2016	157339	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000727	05/20/2016	157340	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000727	05/20/2016	157341	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000727	05/20/2016	157342	ELEVATOR MAINTENANCE	P1600265	344.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000727	05/20/2016	157343	ELEVATOR MAINTENANCE	P1600265	86.00
<b>Vendor Total:</b>									<b>\$688.00</b>
00005264	NEWMAN, GEORGE	210	53193219	EP00000728	05/20/2016	002573	BHHS Off 5/14/16 Track		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	7717694		1,570.66
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	56124481		2,092.75
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	56150884		1,408.33
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	56140201		1,921.65
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	9836964		618.61
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	50802966		3,189.58
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	50811800		2,360.38
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	6204665		2,057.65
00034019	CONSTELLATION ENERGY	220	55510000	EP00000729	05/27/2016	165943601	56070011		469.44
00034019	CONSTELLATION ENERGY	272	55510000	EP00000729	05/27/2016	165943601	56012030		1,886.55
00034019	CONSTELLATION ENERGY	409	55510000	EP00000729	05/27/2016	165943601	56145449		131.62
00034019	CONSTELLATION ENERGY	409	55510000	EP00000729	05/27/2016	165943601	56146561		8,046.35
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	6262517		184.27
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	25059658		544.03
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	7811193		4,953.29
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	23385095		136.01
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	40230917		96.52
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	21773210		144.78
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	23190182		144.78
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	29504470		157.94
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	22834517		57.04
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	791838		1,741.77
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	56090227		785.33
00034019	CONSTELLATION ENERGY	101	55510000	EP00000729	05/27/2016	165943601	8453539		903.79

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'



**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$35,603.12</b>
00007318	CUSUMANO, LAURA D	220	53210000	EP00000730	05/27/2016	RICK357836	reissue check 357836		64.69
<b>Vendor Total:</b>									<b>\$64.69</b>
00001286	FLINN SCIENTIFIC INC	272	55110000	EP00000731	05/27/2016	1929159	INV 1929159 DTD 120315		45.48
<b>Vendor Total:</b>									<b>\$45.48</b>
00006416	HONEYMAN, MARK	101	53220000	EP00000732	05/27/2016	CONF04182016A	Empl Reim (Conference)		106.86
<b>Vendor Total:</b>									<b>\$106.86</b>
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00000733	05/27/2016	8663		INV 8663 April 5 2016	P1600450	49.00
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00000733	05/27/2016	8763		labor and empl serv		4,091.50
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00000733	05/27/2016	8763		school law serv		878.50
<b>Vendor Total:</b>									<b>\$5,019.00</b>
00014425	STAR TRAX	610	24317006	EP00000734	05/27/2016	06102016	remaining after deposit	P1600771	220.00
<b>Vendor Total:</b>									<b>\$220.00</b>
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00000735	05/27/2016	05182016	Enrichment		675.00
<b>Vendor Total:</b>									<b>\$675.00</b>
00033964	HOLMAN, KATHLEEN SUE	101	53190000	EP00000736	05/27/2016	04302016	P1600870 April Services	P1600870	224.00
<b>Vendor Total:</b>									<b>\$224.00</b>
00006551	MADAFFERI, CHANDRA	101	55110000	EP00000737	05/27/2016	EXP05112016	CVS receipt SCAMP		56.40
<b>Vendor Total:</b>									<b>\$56.40</b>
00052750	PRESIDIO INFRASTRUCTURE	01	55113000	EP00000738	05/27/2016	133634	Time and Material for Phone Sy	P1601043	5,457.50
<b>Vendor Total:</b>									<b>\$5,457.50</b>
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00000739	05/27/2016	T1605004	Consulting services for distri	P1601053	1,097.50
<b>Vendor Total:</b>									<b>\$1,097.50</b>
00032846	BARTON MALOW COMPANY	409	56220000	AP00504606	05/04/2016	90046200	BID 823 BHHS MASONRY	P1600578	185,000.00
<b>Vendor Total:</b>									<b>\$185,000.00</b>
00007574	HEALY, KAREN	101	53210000	AP00504607	05/04/2016	MLG04252016	Cost of Travel (Mileage)		57.08
<b>Vendor Total:</b>									<b>\$57.08</b>
00052915	PAM VIVIO	101	24023331	AP00504608	05/04/2016	REPLACE357932	AP Temp		11.60
<b>Vendor Total:</b>									<b>\$11.60</b>
00006010	SCHULTZ, MARGARET	101	53220000	AP00504609	05/04/2016	CONF03162016	Empl Reim (Conference)		88.19
<b>Vendor Total:</b>									<b>\$88.19</b>
00000698	300 BOWL	610	24312317	AP00504610	05/06/2016	BOWL04272016	BHHS BOWLING 3/16 - 4/27/16		2,870.00
<b>Vendor Total:</b>									<b>\$2,870.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052897	AARON STUBBS	610	24312412	AP00504611	05/06/2016	EXP04092016	SKATE FOR CHANGE, LEAD CONF.		30.00
									<b>Vendor Total:</b>
									<b>\$30.00</b>
00052409	BARTALONI TILL, LINDA	610	24312204	AP00504612	05/06/2016	EXP04262016	Reimburse Little Caesars 4/24		21.20
									<b>Vendor Total:</b>
									<b>\$21.20</b>
00052919	BASU, JOOKTA	210	53196226	AP00504613	05/06/2016	002321	EHMS GM 2/23/16 Swim Timer		15.00
									<b>Vendor Total:</b>
									<b>\$15.00</b>
00008096	BEAULIEU, MICHAEL	210	53193204	AP00504614	05/06/2016	002216	BHHS Off 4/25/16 B 9 Baseball		47.00
									<b>Vendor Total:</b>
									<b>\$47.00</b>
00052898	BELLINSON, CAROLYN	610	24312412	AP00504615	05/06/2016	EXP04212016	STATES LEADERSHIP CONF.		282.20
									<b>Vendor Total:</b>
									<b>\$282.20</b>
00029818	BLOCH, KIMBERLY	101	53210000	AP00504616	05/06/2016	MLG03312016	Mileage Feb 2016		208.28
00029818	BLOCH, KIMBERLY	101	53210000	AP00504616	05/06/2016	MLG03312016	Mileage Mar 2016		212.12
									<b>Vendor Total:</b>
									<b>\$420.40</b>
00052863	BOURDEAU, BRIAN	210	53193227	AP00504617	05/06/2016	002224	BHHS Off 4/25/16 B JV/V Lax		110.00
									<b>Vendor Total:</b>
									<b>\$110.00</b>
00052908	BRIDGET CASE	610	24312111	AP00504618	05/06/2016	TRANSGRANT2016	Grant payment request		186.43
									<b>Vendor Total:</b>
									<b>\$186.43</b>
00052917	BRUEK, MICHAEL	272	55990000	AP00504619	05/06/2016	EXP04082016	Reimbursement		277.91
									<b>Vendor Total:</b>
									<b>\$277.91</b>
00011828	CAMPBELL, DIANA M	220	53210000	AP00504620	05/06/2016	MLG04212016	Mileage March-April		75.49
									<b>Vendor Total:</b>
									<b>\$75.49</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317001	AP00504621	05/06/2016	00036054 042016	Water		14.98
									<b>Vendor Total:</b>
									<b>\$14.98</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00504622	05/06/2016	002316	FOOD AND SUPPLIES		322.62
									<b>Vendor Total:</b>
									<b>\$322.62</b>
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00504623	05/06/2016	00115982 042016	Teaching/Testing Supplies		138.07
									<b>Vendor Total:</b>
									<b>\$138.07</b>
00033397	CAPITAL ONE COMMERCIAL	610	24310000	AP00504624	05/06/2016	00016148 042016	Deferred Revenue		175.06
									<b>Vendor Total:</b>
									<b>\$175.06</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312298	AP00504625	05/06/2016	00004900 042016	Def Rev Prep Prog		74.44
									<b>Vendor Total:</b>
									<b>\$74.44</b>
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00504626	05/06/2016	00015371	Office Supplies		39.37
									<b>Vendor Total:</b>
									<b>\$39.37</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031986	CENGAGE LEARNING INC	610	24312322	AP00504627	05/06/2016	57939637	P1600400 INV57939637	P1600400	203.50
									<b>Vendor Total: \$203.50</b>
00052881	CHARITY WATER	610	24317005	AP00504628	05/06/2016	READDONATION2	WHMS Read-A-Thon Donation		1,855.37
									<b>Vendor Total: \$1,855.37</b>
00002081	CHINOSKI, JULIE	101	53210000	AP00504629	05/06/2016	MLG03312016	Mileage Sept - Mar 2016		294.28
									<b>Vendor Total: \$294.28</b>
00032981	CROFOOT BALLROOM	610	24316250	AP00504630	05/06/2016	4282016	PO P1601008 PROM CLASS OF 2016	P1601008	9,755.90
									<b>Vendor Total: \$9,755.90</b>
00031543	CUMMINS BRIDGEWAY LLC	101	55730000	AP00504631	05/06/2016	01128043	Diesel Engine Repair Parts - O	P1600038	323.85
									<b>Vendor Total: \$323.85</b>
00007238	DESCHLER, KARA A	101	45520000	AP00504632	05/06/2016	MLG12082014	Adj to Prior Period Exp		197.12
									<b>Vendor Total: \$197.12</b>
00052899	DIANE VICTOR	610	24316305	AP00504633	05/06/2016	EXP04212016	FTC 7043 BHMS KUZA GOLD GEAR		251.91
									<b>Vendor Total: \$251.91</b>
00021248	DROLET, GARY	210	53193204	AP00504634	05/06/2016	002283	BHHS Off 4/27/16 V Baseball		56.00
									<b>Vendor Total: \$56.00</b>
00009123	DUERR, CLAUDIA	210	53193227	AP00504635	05/06/2016	002281	EHMS Off 4/26/16 G 56MS Lax		94.00
									<b>Vendor Total: \$94.00</b>
00052901	ELLERIE BROWNFAIN	610	24316305	AP00504636	05/06/2016	EXP04212016	FTC WHMS 7049 OMEGA		770.75
									<b>Vendor Total: \$770.75</b>
00018763	ENGLISH, SHERRIE	610	24317034	AP00504637	05/06/2016	EXP04262016	CD PLAYER FOR AP TESTING		63.59
									<b>Vendor Total: \$63.59</b>
00032530	FINESSE SERVICES	272	53190000	AP00504638	05/06/2016	00160401	Enrichments		1,830.00
									<b>Vendor Total: \$1,830.00</b>
00052888	Frank Contjean	272	41737084	AP00504639	05/06/2016	REF04222016	Reimbursement		735.00
									<b>Vendor Total: \$735.00</b>
00052311	FRIEDMAN, JENNIFER	610	24317006	AP00504640	05/06/2016	EXP03232016	certificates for Math Program		7.73
									<b>Vendor Total: \$7.73</b>
00052372	GERBACK, JENNIFER	610	24317006	AP00504641	05/06/2016	EXP03282016	supplies for math party		39.92
									<b>Vendor Total: \$39.92</b>
00052889	GRADY, PATRICK T	210	53193227	AP00504642	05/06/2016	002229	BHHS Off 4/25/16 B JV/V Lax		110.00
									<b>Vendor Total: \$110.00</b>
00032356	GREATSCHOOLS INC	101	53510000	AP00504643	05/06/2016	2016AD039	Advertising per Contract of 3/	P1600206	1,189.58

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$1,189.58</b>
00019994	GREENLEE KALEGIAS,	610	24312066	AP00504644	05/06/2016	EXP05032016 100	Antique Club Chairs		125.00
<b>Vendor Total:</b>									<b>\$125.00</b>
00005649	GREENS OF ROCHESTER	272	55110000	AP00504645	05/06/2016	41424	P1600386 INV 41424	P1600386	138.35
<b>Vendor Total:</b>									<b>\$138.35</b>
00006369	GULVAS, MELISSA	220	53210000	AP00504646	05/06/2016	MLG03312016	Mileage-March		89.08
00006369	GULVAS, MELISSA	220	53210000	AP00504646	05/06/2016	MLG03312016	Mileage-April		36.93
<b>Vendor Total:</b>									<b>\$126.01</b>
00009278	HARLAN, GARY N.	210	53193204	AP00504647	05/06/2016	002285	BHHS Off 4/27/16 V Baseball		56.00
<b>Vendor Total:</b>									<b>\$56.00</b>
00018789	HEAVNER CANOE RENTAL	272	55990000	AP00504648	05/06/2016	1739	Enrichment		845.00
<b>Vendor Total:</b>									<b>\$845.00</b>
00006417	HILDEBRANDT, KAREN	101	53220000	AP00504649	05/06/2016	CONF04282016	Empl Reim (Conference)		165.89
<b>Vendor Total:</b>									<b>\$165.89</b>
00001602	HOEKSTRA	101	55730000	AP00504650	05/06/2016	X10200468101	Truck and Bus Parts	P1600051	311.84
00001602	HOEKSTRA	101	55730000	AP00504650	05/06/2016	X10200470201	Truck and Bus Parts	P1600051	359.16
<b>Vendor Total:</b>									<b>\$671.00</b>
00052918	HOLDEN, CLOVER	210	53193219	AP00504651	05/06/2016	002322	BHMS Off 4/27/16 MS Track		67.00
<b>Vendor Total:</b>									<b>\$67.00</b>
00052551	HURON VALLEY SCHOOL	272	53220000	AP00504652	05/06/2016	MI101303	INVMI101303 ZWOLINSKI		116.00
00052551	HURON VALLEY SCHOOL	610	24312318	AP00504652	05/06/2016	MI101301	INVMI101301 BUS		456.90
00052551	HURON VALLEY SCHOOL	272	53190000	AP00504652	05/06/2016	MI101300	Reimbursement		4,142.57
<b>Vendor Total:</b>									<b>\$4,715.47</b>
00052872	IBOSS WEB FILTERS	101	53450000	AP00504653	05/06/2016	937998	SWG-14600-1S iBOSS Secure Web	P1601095	3,240.00
<b>Vendor Total:</b>									<b>\$3,240.00</b>
00052071	IMAGE PRINTING	272	56460000	AP00504654	05/06/2016	66029	INV66029 STACK CHAIRS		1,840.00
<b>Vendor Total:</b>									<b>\$1,840.00</b>
00008979	INAMA, CHARLES A.	210	53193216	AP00504655	05/06/2016	002284	EHMS Off 4/27/16 G MS Soccer		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>
00000023	IQ LIFE SAFETY SYSTEMS	101	53190000	AP00504656	05/06/2016	16683	Fire alarm system service IA		405.00
<b>Vendor Total:</b>									<b>\$405.00</b>
00009221	JABLONSKI, ROMAN	210	53193204	AP00504657	05/06/2016	002274	BHMS Off 4/26/16 MS Baseball		42.00
<b>Vendor Total:</b>									<b>\$42.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

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00052895	JAFFE HALLIE	610	24317006	AP00504658	05/06/2016	EXP04192016	BAGELS 4/19		80.00
									<b>Vendor Total: \$80.00</b>
00030550	JAMES, CARRIE	101	53220000	AP00504659	05/06/2016	CONF03142016	Empl Reim (Conference)		23.87
									<b>Vendor Total: \$23.87</b>
00008965	JENDRUSCH, THOMAS D.	210	53193216	AP00504660	05/06/2016	002218	BHHS Off 4/25/16 G V Soccer		48.00
									<b>Vendor Total: \$48.00</b>
00052902	JENNY THAI-TANG	610	24316305	AP00504661	05/06/2016	EXP04212016	FTC BHMS 7048 PURPLE PROTONS		995.15
									<b>Vendor Total: \$995.15</b>
00024729	JOSTENS INC	272	53199000	AP00504662	05/06/2016	REP03554287	p1600986 2016 MEDALLIONS	P1600986	2,423.30
									<b>Vendor Total: \$2,423.30</b>
00052406	KIRKMAN, ROBERT	610	24316305	AP00504663	05/06/2016	EXP10152015	FTC BHMS 7048 PURPLE PATRONS		316.82
									<b>Vendor Total: \$316.82</b>
00001874	KIRKS AUTOMOTIVE INC	610	24316305	AP00504664	05/06/2016	EXP11022015	FTC BHMS 7048 PURPLE PTOTONS		472.08
									<b>Vendor Total: \$472.08</b>
00052416	KOROLESKI, KIM	210	53190000	AP00504665	05/06/2016	2801111609	BHHS Ath Intern Inv 2801111609		213.89
									<b>Vendor Total: \$213.89</b>
00052789	KYLE TECMIRE	272	53210000	AP00504666	05/06/2016	MLG04282016	CK BLDG APR MILEAGE		90.07
									<b>Vendor Total: \$90.07</b>
00003947	LAUBERT, PAMELA S.	210	53196227	AP00504667	05/06/2016	002231	BHHS GM 4/25/16 LAX Tickets		25.00
									<b>Vendor Total: \$25.00</b>
00052440	LIVINGSTON, CINDY	610	24317006	AP00504668	05/06/2016	EXP04192016	Teacher Reimbursement		82.34
									<b>Vendor Total: \$82.34</b>
00007597	LYON, SARAH L	101	53220000	AP00504669	05/06/2016	CONF04182016	Empl Reim (Conference)		15.43
00007597	LYON, SARAH L	101	53220000	AP00504669	05/06/2016	CONF04182016	Empl Reim (Conference)		75.00
									<b>Vendor Total: \$90.43</b>
00031678	M F ATHLETIC COMPANY	210	55990219	AP00504670	05/06/2016	217812601	USC High Jump Pit, Purple Base	P1601037	5,999.00
00031678	M F ATHLETIC COMPANY	210	55990219	AP00504670	05/06/2016	217812601	Item # 4831 Weather Cover for	P1601037	599.00
00031678	M F ATHLETIC COMPANY	210	55990219	AP00504670	05/06/2016	217812602	Item # 9466 The Measuring Stic	P1601037	170.00
00031678	M F ATHLETIC COMPANY	210	55990219	AP00504670	05/06/2016	217812600	Item # 1598 First Place Premie	P1601037	525.00
00031678	M F ATHLETIC COMPANY	210	55990219	AP00504670	05/06/2016	217812600	Item # 3102 1st Place Champion	P1601037	147.00
00031678	M F ATHLETIC COMPANY	210	55990219	AP00504670	05/06/2016	217812600	Item # 3110 Elastic Foam Cross	P1601037	16.00
00031678	M F ATHLETIC COMPANY	210	55990219	AP00504670	05/06/2016	217812600	Item # 4519 First Place Premie	P1601037	1,595.00
00031678	M F ATHLETIC COMPANY	210	55990219	AP00504670	05/06/2016	217812600	Item # 4063 First Place Premie	P1601037	398.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031678	M F ATHLETIC COMPANY	210	55990219	AP00504670	05/06/2016	217812600	Shipping	P1601037	595.00
									<b>Vendor Total: \$10,044.00</b>
00052343	MALCOLM, SARAH	220	53210000	AP00504671	05/06/2016	MLG04222016	Mileage, April		36.45
									<b>Vendor Total: \$36.45</b>
00052734	MALKASIAN, JEFF	610	24312332	AP00504672	05/06/2016	EXP04292016	ROBOTICS HOTEL, GRAND RAPIDS		9,488.45
									<b>Vendor Total: \$9,488.45</b>
00052903	MARIA MULARONI	610	24312332	AP00504673	05/06/2016	EXP04212016	SNACKS FOR TOURNAMENT		68.94
									<b>Vendor Total: \$68.94</b>
00009457	MARIANI, LINDA	210	53193217	AP00504674	05/06/2016	002276	Off WHMS 4/26/16 MS Softball		41.00
									<b>Vendor Total: \$41.00</b>
00005009	MCNEIL, PATRICIA	210	53196227	AP00504675	05/06/2016	002230	BHHS GM 4/25/16 LAX Tickets		25.00
									<b>Vendor Total: \$25.00</b>
00007530	MELYMUKA, AMANDA	610	24317006	AP00504676	05/06/2016	EXP04142016	teacher reimbursement		100.00
									<b>Vendor Total: \$100.00</b>
00002170	MESSINA, JOANNE	101	53190000	AP00504677	05/06/2016	CONF04282016	Other Professional & Tech Serv		720.84
									<b>Vendor Total: \$720.84</b>
00052802	MICHELLE HETCHLER	101	55110000	AP00504678	05/06/2016	MLG04182016	REIMB APRIL EXPENSES		41.03
									<b>Vendor Total: \$41.03</b>
00006958	MICHIGAN SPEECH COACHES	210	53220000	AP00504679	05/06/2016	MSCI2016	MSCI MACKINAC REGISTRATION		339.00
									<b>Vendor Total: \$339.00</b>
00009449	MICHLIN, JEFF	210	53193217	AP00504680	05/06/2016	002277	WHMS Off 4/26/16 MS Softball		41.00
									<b>Vendor Total: \$41.00</b>
00052900	MIKE MILLER	610	24316305	AP00504681	05/06/2016	EXP044212016	FTC 7043 BHMS KUZA GOLD GEAR		200.00
									<b>Vendor Total: \$200.00</b>
00009376	MIN, LYNDIA KEE	101	55110000	AP00504682	05/06/2016	EXP04262016	Quizlet Renewal SPANISH		24.99
									<b>Vendor Total: \$24.99</b>
00020843	MITCHELL, BETH	101	55110000	AP00504683	05/06/2016	EXP04262016	DP EXAM MARKSCHEMES		25.44
									<b>Vendor Total: \$25.44</b>
00009577	MOYE, DOUGLAS M	210	53193204	AP00504684	05/06/2016	002215	BHHS Off 4/23/16 DHJV Bsb		96.00
									<b>Vendor Total: \$96.00</b>
00006050	MUSSON, ANNE	610	24317006	AP00504685	05/06/2016	EXP04182016	Teacher reimbursement		100.00
									<b>Vendor Total: \$100.00</b>
00000008	NAGY, JEFF	210	55990219	AP00504686	05/06/2016	EXP03182016	Reimburse Home Depot 3/18/16		105.45

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$105.45</b>
00014463	NEWTON, SHEILA	272	53190000	AP00504687	05/06/2016	EXP04282016	Enrichment		825.00
<b>Vendor Total:</b>									<b>\$825.00</b>
00052733	OLENICK, SARAH	272	53210000	AP00504688	05/06/2016	MLG03302016	CK BLDG MAR MILEAGE		2.81
<b>Vendor Total:</b>									<b>\$2.81</b>
00052312	ORRIN, DEVON	610	24317006	AP00504689	05/06/2016	EXP04192016	Teacher reimbursement		45.00
<b>Vendor Total:</b>									<b>\$45.00</b>
00052896	OSTROWSKI, CHESTER J	210	53193204	AP00504690	05/06/2016	002222	BHHS Off 4/16/16 DH9 Baseball		94.00
00052896	OSTROWSKI, CHESTER J	210	53193204	AP00504690	05/06/2016	002227	Off BHHS 04/23/16 DH9th Bsb		94.00
<b>Vendor Total:</b>									<b>\$188.00</b>
00009632	PAGNANI, MATTHEW	272	53210000	AP00504691	05/06/2016	MLG04282016	APR16 MILEAGE		85.97
<b>Vendor Total:</b>									<b>\$85.97</b>
00052914	PALOKAJ, LAURA	101	53210000	AP00504692	05/06/2016	MLG04292016	REIMB APRIL MILEAGE		29.46
<b>Vendor Total:</b>									<b>\$29.46</b>
00008817	PASDEN, STEVE	210	53193204	AP00504693	05/06/2016	002275	BHMS Off 4/26/16 MS Baseball		42.00
<b>Vendor Total:</b>									<b>\$42.00</b>
00052453	PELTONEN, CYNDI	272	53210000	AP00504694	05/06/2016	MLG03242016	CK BLDGJAN-MAR 16 MILEAGE		26.57
<b>Vendor Total:</b>									<b>\$26.57</b>
00052417	PIOCH, RACHEL	210	53190000	AP00504695	05/06/2016	2701111609	BHHS Ath Intern Inv 2701111609		213.89
<b>Vendor Total:</b>									<b>\$213.89</b>
00005879	PONTIAC MAILING SERVICE	230	53610000	AP00504696	05/06/2016	35679	Prepare Postal Mail 18,090		180.90
00005879	PONTIAC MAILING SERVICE	230	53610000	AP00504696	05/06/2016	35679	Ink Jet Address 272		50.00
00005879	PONTIAC MAILING SERVICE	230	53610000	AP00504696	05/06/2016	35679	Job Set up		50.00
00005879	PONTIAC MAILING SERVICE	230	53610000	AP00504696	05/06/2016	35679	Deliver to Post Office		70.00
<b>Vendor Total:</b>									<b>\$350.90</b>
00008773	QUARLES, LARRY	210	53193219	AP00504697	05/06/2016	002286	BHMS Off 4/27/16 MS Track		67.00
<b>Vendor Total:</b>									<b>\$67.00</b>
00052851	ROCCHINI, DANIELLE	101	53190000	AP00504698	05/06/2016	04282016	Early Intervention Services	P1601109	700.00
<b>Vendor Total:</b>									<b>\$700.00</b>
00009391	ROHTBART, MAX	210	53193204	AP00504699	05/06/2016	002278	WHMS Off 4/26/16 MS Baseball		42.00
<b>Vendor Total:</b>									<b>\$42.00</b>
00006251	SABAT, MARJORY	610	24317006	AP00504700	05/06/2016	EXP04082016	REIMB PET SUPPLIES (HSF)		69.08
<b>Vendor Total:</b>									<b>\$69.08</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052878	SANBORN, ROBERT	210	53193216	AP00504701	05/06/2016	002228	BHHS Off 4/25/16 G V Soccer		51.00
									<b>Vendor Total: \$51.00</b>
00007633	SCHINDLER, MEGAN E	610	24317006	AP00504702	05/06/2016	EXP02062016	Teacher Reimbursement		100.00
									<b>Vendor Total: \$100.00</b>
00006261	SHANNON, SHERI	101	55110000	AP00504703	05/06/2016	EXP09082015	STAPLES RECEIPT 9/8		82.39
									<b>Vendor Total: \$82.39</b>
00021756	SHAYA, ANNE M	610	24312335	AP00504704	05/06/2016	EXP04202016	Social Fund Reimbursement		35.00
									<b>Vendor Total: \$35.00</b>
00033887	SHIRT RAZOR LLC	610	24312031	AP00504705	05/06/2016	1328	P1600131 NHS	P1600131	585.00
									<b>Vendor Total: \$585.00</b>
00008916	SHREVE, CHARLES	210	53193227	AP00504706	05/06/2016	002220	BHHS Off 4/25/16 B V Lax		60.00
									<b>Vendor Total: \$60.00</b>
00052355	SPEICHER, EMILY	272	55110000	AP00504707	05/06/2016	EXP04142016	CK BLDG SCIENCE SUPP		10.97
									<b>Vendor Total: \$10.97</b>
00019439	SPIKE, CHRISTINE	220	53210000	AP00504708	05/06/2016	MLG04252016	Mileage Jan-Feb		60.80
00019439	SPIKE, CHRISTINE	220	53210000	AP00504708	05/06/2016	MLG04252016	Mileage Feb-March		84.51
00019439	SPIKE, CHRISTINE	220	53210000	AP00504708	05/06/2016	MLG04252016	Mileage March-April		78.79
									<b>Vendor Total: \$224.10</b>
00006905	STEEH, PEGGY	220	53210000	AP00504709	05/06/2016	MLG02292016	Mileage Reimbursement		59.40
									<b>Vendor Total: \$59.40</b>
00052195	SUMMERS, LEANNE	101	53220000	AP00504710	05/06/2016	MLG04132016	Empl Reim (Conference)		118.97
									<b>Vendor Total: \$118.97</b>
00009357	THOMAS, BRAD	210	53193227	AP00504711	05/06/2016	002280	EHMS Off 4/26/16 G 56MS Lax		94.00
									<b>Vendor Total: \$94.00</b>
00052136	UKPAI, UKPAI I	210	53193216	AP00504712	05/06/2016	002242	BHHS Off 4/25/16 G V Soccer		48.00
									<b>Vendor Total: \$48.00</b>
00052920	WAGNER, CARA	210	53196226	AP00504713	05/06/2016	002319	EHMS GM 2/23/16 Swim Timer		15.00
00052920	WAGNER, CARA	210	53196226	AP00504713	05/06/2016	002318	BHMS GM 2/22/16 Swim Timer		15.00
00052920	WAGNER, CARA	210	53196226	AP00504713	05/06/2016	002317	BHHS GM 1/28/16 Swim Timer		15.00
00052920	WAGNER, CARA	210	53196226	AP00504713	05/06/2016	002320	BHHS Off 2/11/16 Swim Timer		15.00
									<b>Vendor Total: \$60.00</b>
00052880	WARD, LAWRENCE	210	53193204	AP00504714	05/06/2016	002226	BHHS Off 4/23/16 DHJV Bsb		96.00
									<b>Vendor Total: \$96.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'



**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00011391	WAYNE COUNTY RESA	101	53160000	AP00504715	05/06/2016	085887	Management Information Svs		48,141.00
									<b>Vendor Total: \$48,141.00</b>
00052905	WELHAM, LAINIE	230	41818002	AP00504716	05/06/2016	REF04262016	Refund Floor Hockey 2900-16B06		89.00
									<b>Vendor Total: \$89.00</b>
00007426	WEYAND, KATHERINE J	101	55990000	AP00504717	05/06/2016	MLG04232016	REIMB APRIL EXPENSES		44.78
									<b>Vendor Total: \$44.78</b>
00008741	WILLIAMS, MARK R.	210	53193216	AP00504718	05/06/2016	002217	WHMS Off 4/25/16 G MS Soccer		41.00
									<b>Vendor Total: \$41.00</b>
00052921	WOGAMAN, DEBORAH	210	53196226	AP00504719	05/06/2016	002323	WHMS GM 12/16/15 Swim Timer		15.00
									<b>Vendor Total: \$15.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00504720	05/06/2016	2850/1601090	BKR CH 13 ID 12-58760-PJS SB		258.52
									<b>Vendor Total: \$258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00504721	05/06/2016	2850/1601090	BKR CHP 13 ID 13-30701-DOF AM		580.92
									<b>Vendor Total: \$580.92</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00504722	05/06/2016	2820/1601090	GARN ID 98-6016510 BB		188.63
									<b>Vendor Total: \$188.63</b>
00052809	INDIANA STATE CENTRAL	101	24510000	AP00504723	05/06/2016	FOC ID000643584	FOC ID 0006435840		190.15
									<b>Vendor Total: \$190.15</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00504724	05/06/2016	2820/1601090	GARN ID 9417-36-6932		95.77
									<b>Vendor Total: \$95.77</b>
00008151	STATE OF MICHIGAN CD	101	24510000	AP00504725	05/06/2016	2832/1601090	STATE LEVY ID 482710		624.39
									<b>Vendor Total: \$624.39</b>
00008240	TERRY, TAMMY L	101	24513392	AP00504726	05/06/2016	2850/1601090	BKR CH 13 ID 11-41300-TJT GP		167.08
									<b>Vendor Total: \$167.08</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504727	05/06/2016	2820/1601090	GARN ID 1018161695		324.50
									<b>Vendor Total: \$324.50</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504728	05/06/2016	2822/1601090	GARN ID 1016053713		125.75
									<b>Vendor Total: \$125.75</b>
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00504729	05/06/2016	2565/1601090	UNITED WAY PAYROLL		72.50
									<b>Vendor Total: \$72.50</b>
00002272	A T AND T	101	53410000	AP00504730	05/12/2016	24893260250516	Telephone		46.91
									<b>Vendor Total: \$46.91</b>
00004824	ACCOUNTEMPS	101	53190000	AP00504731	05/12/2016	45661558	Accounting Contracted Services	P1600408	1,557.75

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$1,557.75</b>
00052705	ADVANCED SIGNS INC	210	55990226	AP00504732	05/12/2016	24083	Gen Swim Portions Pool Signs		895.67
00052705	ADVANCED SIGNS INC	610	24312226	AP00504732	05/12/2016	24083	BHHS Swim Boosters Portion		895.66
00052705	ADVANCED SIGNS INC	610	24317050	AP00504732	05/12/2016	24083	Blmld Boosters Portion		895.67
<b>Vendor Total:</b>									<b>\$2,687.00</b>
00052923	ATUL KISHORE	250	24710000	AP00504733	05/12/2016	REFLUNCH2016	Unearned Revenue		113.75
<b>Vendor Total:</b>									<b>\$113.75</b>
00000313	B AND D CUSTOM SERVICES	01	54120000	AP00504734	05/12/2016	2255	Repair moving walls @ F. Hills		1,480.00
<b>Vendor Total:</b>									<b>\$1,480.00</b>
00008148	BALOGH, JERRY LEE	210	53193204	AP00504735	05/12/2016	002343	EHMS Off 4/28/16 MS Baseball		42.00
<b>Vendor Total:</b>									<b>\$42.00</b>
00022271	BBFA	610	24317006	AP00504736	05/12/2016	04272016	DONATION		200.00
<b>Vendor Total:</b>									<b>\$200.00</b>
00008096	BEAULIEU, MICHAEL	210	53193204	AP00504737	05/12/2016	002340	BHHS Off 4/28/16 9th Baseball		47.00
00008096	BEAULIEU, MICHAEL	210	53193204	AP00504737	05/12/2016	002439	BHHS Off 5/5/16 V Baseball		56.00
<b>Vendor Total:</b>									<b>\$103.00</b>
00052928	BHHS THEATRE BOOSTERS	610	24312066	AP00504738	05/12/2016	05052016	CONCESSION PROCEEDS		1,300.00
<b>Vendor Total:</b>									<b>\$1,300.00</b>
00052943	BICKERSTETH KIM	610	24317006	AP00504739	05/12/2016	EXP05062016	DOLLAR TREE 4/24/16		26.50
<b>Vendor Total:</b>									<b>\$26.50</b>
00032791	BLOOMFIELD HILLS	610	24317006	AP00504740	05/12/2016	04272016	DONATION		200.00
<b>Vendor Total:</b>									<b>\$200.00</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504741	05/12/2016	117154 0516	Water & Sewage		2,789.65
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504741	05/12/2016	126080 0516	Water & Sewage		333.99
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504741	05/12/2016	127110 0516	1		2,226.77
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00504741	05/12/2016	127111 0516	Water & Sewage		223.12
<b>Vendor Total:</b>									<b>\$5,573.53</b>
00031122	BOOKS GALORE	610	24312322	AP00504742	05/12/2016	75973	INV 75973 MEDIA BOOKS		109.95
<b>Vendor Total:</b>									<b>\$109.95</b>
00052938	BRIDGET D'ANGELO	610	24317034	AP00504743	05/12/2016	REF04292016	AP CHEM EXAM REFUND		47.00
<b>Vendor Total:</b>									<b>\$47.00</b>
00001598	BUSHON, LARA	101	55110000	AP00504744	05/12/2016	EXP05062016	Teaching/Testing Supplies		58.77
<b>Vendor Total:</b>									<b>\$58.77</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033397	CAPITAL ONE COMMERCIAL	610	24312048	AP00504745	05/12/2016	00027988 042016	Def Rev Product Te		77.93
00033397	CAPITAL ONE COMMERCIAL	272	55110000	AP00504745	05/12/2016	00027988 042016	Teaching/Testing Supplies		47.67
<b>Vendor Total:</b>									<b>\$125.60</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00504746	05/12/2016	00012444	Food Supplies/Materials		61.93
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00504746	05/12/2016	00012444	Miscellaneous Supplies & Matl		325.21
<b>Vendor Total:</b>									<b>\$387.14</b>
00009276	CARTER, CHRISTOPHER	210	53193204	AP00504747	05/12/2016	002342	BHHS off 4/30/16 DHV Baseball		115.00
<b>Vendor Total:</b>									<b>\$115.00</b>
00007612	CASAZZA, CATHERINE	272	53210000	AP00504748	05/12/2016	MLG03092016	MAR16 MILEAGE		8.96
<b>Vendor Total:</b>									<b>\$8.96</b>
00031986	CENGAGE LEARNING INC	101	55110000	AP00504749	05/12/2016	57812431	SUBSCRIPTION		50.00
<b>Vendor Total:</b>									<b>\$50.00</b>
00031310	COMCAST	101	53190000	AP00504750	05/12/2016	164821018	BUSINESS INTERNET FOR:	P1600242	124.85
00031310	COMCAST	101	53190000	AP00504750	05/12/2016	164823014 516	BUSINESS INTERNET FOR:	P1600242	134.35
<b>Vendor Total:</b>									<b>\$259.20</b>
00033675	COMMERCIAL	101	54120000	AP00504751	05/12/2016	5100001141 005	Repair @ Model HS - flood #1		6,973.11
<b>Vendor Total:</b>									<b>\$6,973.11</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00504752	05/12/2016	202427995242	Natural Gas		963.31
00000807	CONSUMERS ENERGY	101	55510000	AP00504752	05/12/2016	203495941394	Natural Gas		267.70
00000807	CONSUMERS ENERGY	101	55510000	AP00504752	05/12/2016	203495941392	Natural Gas		1,335.75
00000807	CONSUMERS ENERGY	101	55510000	AP00504752	05/12/2016	203495941391	Natural Gas		184.13
00000807	CONSUMERS ENERGY	101	55510000	AP00504752	05/12/2016	203495941389	Natural Gas		1,245.85
00000807	CONSUMERS ENERGY	101	55510000	AP00504752	05/12/2016	203495941400	Natural Gas		2,105.46
00000807	CONSUMERS ENERGY	101	55510000	AP00504752	05/12/2016	203495941387	Natural Gas		17.48
00000807	CONSUMERS ENERGY	409	55510000	AP00504752	05/12/2016	203495941381	1		3,024.37
00000807	CONSUMERS ENERGY	409	55510000	AP00504752	05/12/2016	203495941384	Natural Gas		39.38
00000807	CONSUMERS ENERGY	101	55510000	AP00504752	05/12/2016	203495941385	Natural Gas		54.62
00000807	CONSUMERS ENERGY	101	55510000	AP00504752	05/12/2016	203495941401	Natural Gas		1,582.13
<b>Vendor Total:</b>									<b>\$10,820.18</b>
00007639	DIAMOND, LAUREN	101	53155000	AP00504753	05/12/2016	MLG04222016	Development Services		35.90
<b>Vendor Total:</b>									<b>\$35.90</b>
00000975	DTE ENERGY	101	55520000	AP00504754	05/12/2016	90225079	Electricity		683.56
00000975	DTE ENERGY	101	55520000	AP00504754	05/12/2016	169439100051	Electricity		90.61
00000975	DTE ENERGY	101	55520000	AP00504754	05/12/2016	1694391000770516	Electricity		170.75

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$944.92</b>
00000975	DTE ENERGY	101	55520000	AP00504755	05/12/2016	1694936000120516	Electricity		52.42
00000975	DTE ENERGY	101	55520000	AP00504755	05/12/2016	1694391001270516	Electricity		733.81
00000975	DTE ENERGY	101	55520000	AP00504755	05/12/2016	2520421000130516	Electricity		790.52
00000975	DTE ENERGY	101	55520000	AP00504755	05/12/2016	93500022 0516	Electricity		901.53
00000975	DTE ENERGY	101	55520000	AP00504755	05/12/2016	1694955000380516	Electricity		434.18
00000975	DTE ENERGY	101	55520000	AP00504755	05/12/2016	1694391001010516	Electricity		75.49
00000975	DTE ENERGY	210	53190000	AP00504755	05/12/2016	221518500014516	Other Professional & Tech Serv		1,484.10
00000975	DTE ENERGY	101	55520000	AP00504755	05/12/2016	169440400011516	Electricity		1,410.55
00000975	DTE ENERGY	220	55520000	AP00504755	05/12/2016	1694391001190516	Electricity		3,380.34
<b>Vendor Total:</b>									<b>\$9,262.94</b>
00000975	DTE ENERGY	101	55520000	AP00504756	05/12/2016	0000731970516	Electricity		439.44
<b>Vendor Total:</b>									<b>\$439.44</b>
00009123	DUERR, CLAUDIA	210	53193227	AP00504757	05/12/2016	002360	EHMS Off 5/3/16 5/6 MS LAX		94.00
<b>Vendor Total:</b>									<b>\$94.00</b>
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00504758	05/12/2016	539829250	MAILING FOR SENDING IB	P1600270	11.95
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00504758	05/12/2016	660758708	MAILING FOR SENDING IB	P1600270	38.11
<b>Vendor Total:</b>									<b>\$50.06</b>
00009614	FISCHER, MICHAEL	210	53193216	AP00504759	05/12/2016	002443	BHHS Off 5/5/16 G V Soccer		51.00
<b>Vendor Total:</b>									<b>\$51.00</b>
00033790	FOLLETT SCHOOL	101	55310000	AP00504760	05/12/2016	333491F4	Remainder of books		56.59
<b>Vendor Total:</b>									<b>\$56.59</b>
00009092	FOSSEN, DEVIN	210	53193204	AP00504761	05/12/2016	002444	BHHS Off 5/6/16 DHJV Baseball		96.00
<b>Vendor Total:</b>									<b>\$96.00</b>
00010639	GALLUP, CATHLEE	101	55110000	AP00504762	05/12/2016	EXP05052016	Teaching/Testing Supplies		31.38
<b>Vendor Total:</b>									<b>\$31.38</b>
00052909	GARCIA, JULIE	610	24317006	AP00504763	05/12/2016	EXP03142016	STAFF APPRECIATION SNACKS &		60.76
<b>Vendor Total:</b>									<b>\$60.76</b>
00052115	GETTEL, DAVID	210	53193216	AP00504764	05/12/2016	002346	BHHS Off 4/28/16 G JV/V Soccer		90.00
<b>Vendor Total:</b>									<b>\$90.00</b>
00022459	GLASPIE, HANK	210	53193204	AP00504765	05/12/2016	002345	BHHS Off 4/29/16 JV Baseball		48.00
<b>Vendor Total:</b>									<b>\$48.00</b>
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612236	Equipment Rentals	P1600953	295.34

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	106	54220000	AP00504766	05/12/2016	18612251	Equipment Rentals	P1600953	166.32
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612227	Equipment Rentals	P1600953	401.66
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612252	Equipment Rentals	P1600953	233.73
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612243	Equipment Rentals	P1600953	172.22
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612258	Equipment Rentals	P1600953	224.32
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612248	Equipment Rentals	P1600953	150.81
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612238	Equipment Rentals	P1600953	286.34
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612239	Equipment Rentals	P1600953	139.10
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612240	Equipment Rentals	P1600953	197.93
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612244	Equipment Rentals	P1600953	237.78
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612256	Equipment Rentals	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612242	Equipment Rentals	P1600953	162.30
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612257	Equipment Rentals	P1600953	1,297.50
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612255	Equipment Rentals	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612232	Equipment Rentals	P1600953	189.53
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612235	Equipment Rentals	P1600953	654.95
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612253	Equipment Rentals	P1600953	133.90
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612233	Equipment Rentals	P1600953	308.30
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612234	Equipment Rentals	P1600953	1,542.10
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612228	Equipment Rentals	P1600953	1,416.37
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612241	Equipment Rentals	P1600953	365.28
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612246	Equipment Rentals	P1600953	2,060.26
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612250	Equipment Rentals	P1600953	159.92
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612231	Equipment Rentals	P1600953	5,309.95
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612237	Equipment Rentals	P1600953	163.73
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612245	Equipment Rentals	P1600953	144.88
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612249	Equipment Rentals	P1600953	654.06
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612260	Equipment Rentals	P1600953	153.03
00032987	GREATAMERICA LEASING	101	54220000	AP00504766	05/12/2016	18612247	Equipment Rentals	P1600953	237.89
00032987	GREATAMERICA LEASING	220	54220000	AP00504766	05/12/2016	18612229A	Equipment Rentals	P1600953	200.50
00032987	GREATAMERICA LEASING	220	54220000	AP00504766	05/12/2016	18612229	Equipment Rentals	P1600953	200.50
00032987	GREATAMERICA LEASING	272	54220000	AP00504766	05/12/2016	18612230	Equipment Rentals	P1600953	1,877.80
00032987	GREATAMERICA LEASING	272	54220000	AP00504766	05/12/2016	18612254	Equipment Rentals	P1600953	213.36
00032987	GREATAMERICA LEASING	272	54220000	AP00504766	05/12/2016	18612259	Equipment Rentals	P1600953	174.71
<b>Vendor Total:</b>									<b>\$22,197.99</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00009278	HARLAN, GARY N.	210	53193204	AP00504767	05/12/2016	002348	BHHS Off 4/30/16 DHJV Baseball		96.00
									<b>Vendor Total: \$96.00</b>
00004789	HAYES, PATRICIA	210	53193227	AP00504768	05/12/2016	415416	BHHS G LAX Official Assigning		125.00
									<b>Vendor Total: \$125.00</b>
00001602	HOEKSTRA	101	55730000	AP00504769	05/12/2016	X10200480701	Truck and Bus Parts	P1600051	319.44
									<b>Vendor Total: \$319.44</b>
00004543	HUNGRY HOWIES	101	55990000	AP00504770	05/12/2016	19220	Pizza & Drinks for Students He	P1600497	31.17
00004543	HUNGRY HOWIES	101	55990000	AP00504770	05/12/2016	19225	Pizza & Drinks for Students He	P1600497	20.57
									<b>Vendor Total: \$51.74</b>
00052924	JILL ADAMS	108	55990000	AP00504771	05/12/2016	EXP04182016	Supplies for PREP drama show		10.58
									<b>Vendor Total: \$10.58</b>
00014722	JOHNNY MACS SPORTING	210	55990219	AP00504772	05/12/2016	948104	Misc Supp Track & Fi		235.00
									<b>Vendor Total: \$235.00</b>
00052922	JOLIE SHERMAN	610	24317034	AP00504773	05/12/2016	REF04212016	AP PSYCHOLOGY TEST REFUND		92.00
									<b>Vendor Total: \$92.00</b>
00052955	JULIE HIRSCH	610	24317006	AP00504774	05/12/2016	EXP05052016	Def Rev PTO		163.92
									<b>Vendor Total: \$163.92</b>
00001101	KALPA LEARNING SYSTEMS	01	11920000	AP00504775	05/12/2016	705	Annual Fee 07/01/16 - 06/30/17		6,519.74
									<b>Vendor Total: \$6,519.74</b>
00052165	KOTIKOVSKY, YELENA	101	41311803	AP00504776	05/12/2016	REF04012016	TUITREFUND-KOTIKOVSKY MOVED IN		2,653.97
									<b>Vendor Total: \$2,653.97</b>
00032591	LABRIE, CHRIS	101	53190000	AP00504777	05/12/2016	002337	P1600033 Chris LaBrie	P1600033	220.00
									<b>Vendor Total: \$220.00</b>
00009285	LACKEY, RODRIQUEZ	210	53193204	AP00504778	05/12/2016	002344	BHHS Off 4/29/16 V Baseball		56.00
									<b>Vendor Total: \$56.00</b>
00007592	LATIF, SAIRA N	272	53210000	AP00504779	05/12/2016	MLG04302016	Cost of Travel (Mileage)		78.57
									<b>Vendor Total: \$78.57</b>
00003947	LAUBERT, PAMELA S.	210	53196216	AP00504780	05/12/2016	002341	BHHS GM 4/28/16 Soccer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00504780	05/12/2016	002354	BHHS GM 5/4/16 LAX Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00504780	05/12/2016	002447	BHHS GM 5/5/16 Soccer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00504780	05/12/2016	002350	BHHS GM 5/3/16 Soccer Tickets		25.00
									<b>Vendor Total: \$100.00</b>
00004976	LAVIERGE, WILFORD	210	53193204	AP00504781	05/12/2016	002363	EHMS Off 5/3/16 MS Baseball		42.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

22

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004976	LAVIERGE, WILFORD	210	53193204	AP00504781	05/12/2016	002445	BHHS Off 5/6/16 DHJV Baseball		96.00
<b>Vendor Total:</b>									<b>\$138.00</b>
00007570	LESNIAK, SANDRA K	101	53141000	AP00504782	05/12/2016	PC05042016	Drivers School		218.10
00007570	LESNIAK, SANDRA K	101	55990000	AP00504782	05/12/2016	PC05042016	Miscellaneous Supplies & Matl		14.82
<b>Vendor Total:</b>									<b>\$232.92</b>
00052933	MATERA, ANGELO	210	53193217	AP00504783	05/12/2016	002446	BHHS Off 5/5/16 DHJV Softball		78.00
<b>Vendor Total:</b>									<b>\$78.00</b>
00009595	MCAULIFFE, MICHAEL P	210	53193204	AP00504784	05/12/2016	002349	BHHS Off 4/29/16 JV Baseball		48.00
00009595	MCAULIFFE, MICHAEL P	210	53193204	AP00504784	05/12/2016	002355	BHMS Off 5/3/16 MS Baseball		63.00
<b>Vendor Total:</b>									<b>\$111.00</b>
00002529	MCGRATH, DAN	210	53193227	AP00504785	05/12/2016	002442	EHMS Off 5/6/16 B 3/4 LAX		45.00
<b>Vendor Total:</b>									<b>\$45.00</b>
00005009	MCNEIL, PATRICIA	210	53196227	AP00504786	05/12/2016	002352	BHHS GM 5/4/16 LAX Tickets		25.00
<b>Vendor Total:</b>									<b>\$25.00</b>
00052477	MEHTA, MALINI	610	24312332	AP00504787	05/12/2016	EXPRBTCS042016	BUS & HOTEL TO WORLDS		16,366.25
<b>Vendor Total:</b>									<b>\$16,366.25</b>
00009466	MILLER, DENNIS KEITH	210	53193216	AP00504788	05/12/2016	002441	BHHS Off 5/5/16 G JV/V Soccer		90.00
<b>Vendor Total:</b>									<b>\$90.00</b>
00024745	MINER, MARY	272	53210000	AP00504789	05/12/2016	MLG03042016	MAR16 MILEAGE		49.25
<b>Vendor Total:</b>									<b>\$49.25</b>
00007433	MINIELLY, MEGAN A	101	53220000	AP00504790	05/12/2016	CONF03142016	Empl Reim (Conference)		11.93
<b>Vendor Total:</b>									<b>\$11.93</b>
00033774	MONTANTE, JAMES M	272	53190000	AP00504791	05/12/2016	04072016	Enrichment		862.50
<b>Vendor Total:</b>									<b>\$862.50</b>
00033735	MORPHOTRUST USA LLC	101	53191000	AP00504792	05/12/2016	MIB2001A032016	surles/tonette		64.50
<b>Vendor Total:</b>									<b>\$64.50</b>
00002447	MOUNT HOLLY SKI AREA	230	53190000	AP00504793	05/12/2016	7402	Rec Winter 2016 Ski Cards		5,909.00
<b>Vendor Total:</b>									<b>\$5,909.00</b>
00052932	NGUYEN, JESSICA	230	41818002	AP00504794	05/12/2016	REF05042016	Flag Football Refund		145.00
<b>Vendor Total:</b>									<b>\$145.00</b>
00013056	OAKLAND ACTIVITIES	610	24312412	AP00504795	05/12/2016	05192016 OAA	MAY 19 2016 OAA SUMMIT		40.00
<b>Vendor Total:</b>									<b>\$40.00</b>
00031483	OAKLAND SCHOOLS	610	24317006	AP00504796	05/12/2016	GR16022910167	Def Rev PTO		1,799.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031483	OAKLAND SCHOOLS	101	53610000	AP00504796	05/12/2016	GR16022910167	Printing Services 07/01/2015 t	P1600349	106.25
00031483	OAKLAND SCHOOLS	101	53610000	AP00504796	05/12/2016	GR16022910167	Printing Services 07/01/2015 t	P1600349	140.00
00031483	OAKLAND SCHOOLS	101	53610000	AP00504796	05/12/2016	GR16022910167	PRINTING AND PRODUCTION	P1600212	81.55
00031483	OAKLAND SCHOOLS	101	53610000	AP00504796	05/12/2016	GR16022910167	PRINTING SERVICES FOR WEST	P1600207	57.40
00031483	OAKLAND SCHOOLS	101	53610000	AP00504796	05/12/2016	GR16022910167	Printing and Binding Services	P1600101	118.70
00031483	OAKLAND SCHOOLS	250	53610000	AP00504796	05/12/2016	GR16022910167	Printing & Binding		367.97
00031483	OAKLAND SCHOOLS	272	53610000	AP00504796	05/12/2016	GR16022910167	PRINT JOBS FOR INTERNATIONAL	P1600263	203.52
00031483	OAKLAND SCHOOLS	272	53610000	AP00504796	05/12/2016	GR16022910167	PRINT JOBS FOR INTERNATIONAL	P1600263	62.43
00031483	OAKLAND SCHOOLS	230	53610000	AP00504796	05/12/2016	GR16022910167	Printing Services for Recreati	P1600851	200.11
<b>Vendor Total:</b>									<b>\$3,136.93</b>
00020884	OXFORD UNIVERSITY PRESS	272	55210000	AP00504797	05/12/2016	162166647	INV162166647 COLD WAR		36.89
<b>Vendor Total:</b>									<b>\$36.89</b>
00030944	PAYPAL INCORPORATED	230	57410000	AP00504798	05/12/2016	50385677	Rec Program April 16 Credit		49.00
<b>Vendor Total:</b>									<b>\$49.00</b>
00008493	PRYSZCZEWSKI, SHEMEK	210	53193216	AP00504799	05/12/2016	002386	BHHS Off 4/28/16 G V Soccer		51.00
00008493	PRYSZCZEWSKI, SHEMEK	210	53193216	AP00504799	05/12/2016	002387	BHHS Off 5/3/16 G V Soccer		51.00
<b>Vendor Total:</b>									<b>\$102.00</b>
00006929	REAMER MUST, MIKHAEL S	101	55110000	AP00504800	05/12/2016	EXP05052016	Teaching/Testing Supplies		116.74
<b>Vendor Total:</b>									<b>\$116.74</b>
00052960	REBECCA OSSENMACHER	101	53220000	AP00504801	05/12/2016	CONF04042016	Empl Reim (Conference)		75.00
00052960	REBECCA OSSENMACHER	101	55110000	AP00504801	05/12/2016	CONF04042016	Teaching/Testing Supplies		668.54
<b>Vendor Total:</b>									<b>\$743.54</b>
00006794	RHEAUME, KATHRYN	610	24312111	AP00504802	05/12/2016	EXP05032016	Payment Req. from grant fund		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00008915	ROBINSON, ALLEN B.	210	53193227	AP00504803	05/12/2016	002361	EHMS Off 5/4/16 3/4 5/6 B LAX		90.00
00008915	ROBINSON, ALLEN B.	210	53193227	AP00504803	05/12/2016	002449	EHMS Off 5/6/16 B 3/4 LAX		45.00
<b>Vendor Total:</b>									<b>\$135.00</b>
00052935	ROCKFORD PUBLIC	210	57418227	AP00504804	05/12/2016	04232016GRLSLCR	Invite BHHS G JV/V LAX 4/23/16		375.00
<b>Vendor Total:</b>									<b>\$375.00</b>
00052893	ROSS, MARK	210	53193204	AP00504805	05/12/2016	002362	BHHS Off 4/30/16 DHJV Baseball		96.00
<b>Vendor Total:</b>									<b>\$96.00</b>
00018126	RUCKES, DENNIS	210	53193204	AP00504806	05/12/2016	002367	BHHS off 4/30/16 DHV Baseball		115.00
00018126	RUCKES, DENNIS	210	53193204	AP00504806	05/12/2016	002368	BHHS Off 4/29/16 V Baseball		56.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'



**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$171.00</b>
00052254	SCHWARTZENFELD, LOREN	610	24317006	AP00504807	05/12/2016	EXP05022016	WALMART REC 4/28		32.56
00052254	SCHWARTZENFELD, LOREN	610	24317006	AP00504807	05/12/2016	EXP05022016	ELLENS REC 5/2		226.00
<b>Vendor Total:</b>									<b>\$258.56</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00504808	05/12/2016	290316A06	Force Mini Kickers 3/1-4/26/16		490.44
<b>Vendor Total:</b>									<b>\$490.44</b>
00033951	SEW SUCCESSFUL	101	55990000	AP00504809	05/12/2016	676	STAFF AND CHILDREN T-SHIRTSP1601007		32.00
<b>Vendor Total:</b>									<b>\$32.00</b>
00052926	SMITH, RAYMOND	210	53193216	AP00504810	05/12/2016	002366	BHHS Off 5/3/16 G JV/V Soccer		90.00
<b>Vendor Total:</b>									<b>\$90.00</b>
00033787	SOUTHERN CHARM, LLC	610	24317006	AP00504811	05/12/2016	14101A	INV#14101 DTD 42116		1,990.75
<b>Vendor Total:</b>									<b>\$1,990.75</b>
00003329	SPRINT	101	53190000	AP00504812	05/12/2016	968702946024	SPRINT TELEMETRY SERVICES P1600244		536.30
<b>Vendor Total:</b>									<b>\$536.30</b>
00004314	STAFFORD, RONALD	210	53193217	AP00504813	05/12/2016	002365	BHMS Off 5/3/16 MS Softball		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>
00009479	STEEH, THOMAS	210	53193216	AP00504814	05/12/2016	002364	BHHS Off 5/3/16 G 9th Soccer		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>
00052948	THE INTERIOR GROUP INC	409	56410000	AP00504815	05/12/2016	04640	New Equip/Furniture-Depr		3,412.50
<b>Vendor Total:</b>									<b>\$3,412.50</b>
00052929	THE MARINO GROUP	610	24317025	AP00504816	05/12/2016	168	LEADERSHIP ACADEMY 12		5,995.00
<b>Vendor Total:</b>									<b>\$5,995.00</b>
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00504817	05/12/2016	04172016	Pig Feed - P1600097	P1600097	82.93
<b>Vendor Total:</b>									<b>\$82.93</b>
00007649	VAN TILBURG, KELLY	101	53210000	AP00504818	05/12/2016	002437	march mileage		58.96
<b>Vendor Total:</b>									<b>\$58.96</b>
00052936	WEGNER, ANDREA	210	53196226	AP00504819	05/12/2016	002353	EHMS GM 2/23/16 Swim Timer		15.00
<b>Vendor Total:</b>									<b>\$15.00</b>
00024168	WHITE, MARK	230	53210000	AP00504820	05/12/2016	MLG04292016	Mileage April 2016		141.36
<b>Vendor Total:</b>									<b>\$141.36</b>
00008585	WIETCHY, MARK	210	53193204	AP00504821	05/12/2016	002369	BHHS Off 4/28/16 9th Baseball		47.00
<b>Vendor Total:</b>									<b>\$47.00</b>
00052940	WILSON, RALPH GERARD	210	53193216	AP00504822	05/12/2016	002430	BHHS Off 5/3/16 9/JV/V G Scr		131.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052940	WILSON, RALPH GERARD	210	53193216	AP00504822	05/12/2016	002432	BHHS Off 4/28/16 G JV/V Soccer		90.00
								<b>Vendor Total:</b>	<b>\$221.00</b>
00021914	WOZNAK, STACEY	220	53210000	AP00504823	05/12/2016	MLG04272016	Mileage Reimbursement		18.36
								<b>Vendor Total:</b>	<b>\$18.36</b>
00002272	A T AND T	101	53410000	AP00504824	05/19/2016	248540598405	Telephone		60.60
								<b>Vendor Total:</b>	<b>\$60.60</b>
00002272	A T AND T	220	53410000	AP00504825	05/19/2016	248932620505	Telephone		82.80
								<b>Vendor Total:</b>	<b>\$82.80</b>
00002272	A T AND T	101	53410000	AP00504826	05/19/2016	248932615505	Telephone		115.51
								<b>Vendor Total:</b>	<b>\$115.51</b>
00002272	A T AND T	101	53410000	AP00504827	05/19/2016	248932612505	Telephone		66.44
								<b>Vendor Total:</b>	<b>\$66.44</b>
00002272	A T AND T	101	53410000	AP00504828	05/19/2016	24892605505	Telephone		66.44
								<b>Vendor Total:</b>	<b>\$66.44</b>
00002272	A T AND T	101	53410000	AP00504829	05/19/2016	248932602505	Telephone		215.12
								<b>Vendor Total:</b>	<b>\$215.12</b>
00002272	A T AND T	230	53410000	AP00504830	05/19/2016	248851243505	Telephone		28.41
								<b>Vendor Total:</b>	<b>\$28.41</b>
00002272	A T AND T	101	53410000	AP00504831	05/19/2016	248932624705	Telephone		17.37
								<b>Vendor Total:</b>	<b>\$17.37</b>
00002272	A T AND T	101	53410000	AP00504832	05/19/2016	248932625505	Telephone		136.76
								<b>Vendor Total:</b>	<b>\$136.76</b>
00002272	A T AND T	101	53410000	AP00504833	05/19/2016	248932630405	Telephone		17.37
								<b>Vendor Total:</b>	<b>\$17.37</b>
00002272	A T AND T	220	53410000	AP00504834	05/19/2016	248932632005	Telephone		33.72
								<b>Vendor Total:</b>	<b>\$33.72</b>
00002272	A T AND T	101	53410000	AP00504835	05/19/2016	248932631505	Telephone		33.72
								<b>Vendor Total:</b>	<b>\$33.72</b>
00033868	ACCO BRANDS USA LLC	272	55110000	AP00504836	05/19/2016	2518695	INV 2518695 DTD 050316	P1601107	72.60
								<b>Vendor Total:</b>	<b>\$72.60</b>
00004824	ACCONTEMPS	101	53190000	AP00504837	05/19/2016	45661559	Accounting Contracted Services	P1600408	1,725.40
00004824	ACCONTEMPS	101	53190000	AP00504837	05/19/2016	45765772	Contracted Accounting Services	P1600408	1,596.80
00004824	ACCONTEMPS	101	53190000	AP00504837	05/19/2016	45712736	Accounting Contracted Services	P1600408	1,660.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$4,982.20</b>
00052976	ALLAN, KATHERINE	210	53193227	AP00504838	05/19/2016	002492	BHHS Off 5/4/16 G JV/V LAX		110.00
<b>Vendor Total:</b>									<b>\$110.00</b>
00005386	APAC PAPER AND	101	55991000	AP00504839	05/19/2016	055006	3485982SMPL SILVER METALLICP1600949		429.95
00005386	APAC PAPER AND	101	55991000	AP00504839	05/19/2016	055006	3485982SMPL SILVER METALLICP1600949		429.95
00005386	APAC PAPER AND	101	55991000	AP00504839	05/19/2016	055006	3486006 3-STREAM SILVER	P1600949	559.73
<b>Vendor Total:</b>									<b>\$1,419.63</b>
00033569	APPLIED IMAGING	101	54120000	AP00504840	05/19/2016	806829	COPIER MAINT FY16 FOR	P1600169	30.90
<b>Vendor Total:</b>									<b>\$30.90</b>
00000804	BARNHILL III, JOHN	210	53193217	AP00504841	05/19/2016	002502	WHMS Off 5/11/16 6th Softball		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>
00008096	BEAULIEU, MICHAEL	210	53193204	AP00504842	05/19/2016	002514	EHMS Off 5/12/16 MS Baseball		42.00
00008096	BEAULIEU, MICHAEL	210	53193204	AP00504842	05/19/2016	002487	BHMS Off 5/10/16 DHMS Baseball		168.00
<b>Vendor Total:</b>									<b>\$210.00</b>
00009578	BELLEMARE, GUY J	210	53193227	AP00504843	05/19/2016	002490	BHHS Off 5/10/16 B JV/V Lax		110.00
<b>Vendor Total:</b>									<b>\$110.00</b>
00018295	BERRY, PATRICK	101	55110000	AP00504844	05/19/2016	EXP05062016	Science lab supplies		13.33
<b>Vendor Total:</b>									<b>\$13.33</b>
00000438	BLOOMFIELD YOUTH	610	24317006	AP00504845	05/19/2016	LP2016DONATIONDONATION			50.00
<b>Vendor Total:</b>									<b>\$50.00</b>
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00504846	05/19/2016	227452	Vehicle Replacement Parts	P1600043	700.00
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00504846	05/19/2016	227476	Vehicle Replacement Parts	P1600043	1,032.23
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00504846	05/19/2016	227489	Vehicle Replacement Parts	P1600043	68.48
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00504846	05/19/2016	227494	Vehicle Replacement Parts	P1600043	160.06
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00504846	05/19/2016	CM227505	Vehicle Replacement Parts	P1600043	-357.23
<b>Vendor Total:</b>									<b>\$1,603.54</b>
00001834	BRUNETTI, PERRY	210	53193227	AP00504847	05/19/2016	002481	BHHS Off 5/7/16 B JV/V Lax		110.00
<b>Vendor Total:</b>									<b>\$110.00</b>
00008730	BUCKLEY, TERRY J.	210	53193227	AP00504848	05/19/2016	002483	BHHS Off 5/7/16 B V LAX		60.00
00008730	BUCKLEY, TERRY J.	210	53193227	AP00504848	05/19/2016	002491	BHHS Off 5/10/16 B JV/V Lax		110.00
<b>Vendor Total:</b>									<b>\$170.00</b>
00006028	BURCHILL, MARLENE	610	24317006	AP00504849	05/19/2016	EXP04272016	Teacher Reimbursement - LRC		99.74
<b>Vendor Total:</b>									<b>\$99.74</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

27

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007104	CANTWELL, MARGARET A	610	24317006	AP00504850	05/19/2016	EXP04222016	Teacher Reimbursement		100.00
									<b>Vendor Total: \$100.00</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00504851	05/19/2016	20003565 052016	Snacks - Global Champions		76.32
									<b>Vendor Total: \$76.32</b>
00006262	COLBY, DIANNE	610	24317002	AP00504852	05/19/2016	EXP04272016	KDG Round Up supplies		15.72
									<b>Vendor Total: \$15.72</b>
00031310	COMCAST	101	53190000	AP00504853	05/19/2016	317934014 416	BUSINESS INTERNET SERVICE	P1600208	124.90
									<b>Vendor Total: \$124.90</b>
00032516	COMPONE ADMINISTRATORS	610	53190000	AP00504854	05/19/2016	166926	Loss Fund Payments for Plan Ye	P1600363	11,551.98
									<b>Vendor Total: \$11,551.98</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00504855	05/19/2016	201093197389	Natural Gas		1,254.35
00000807	CONSUMERS ENERGY	101	55510000	AP00504855	05/19/2016	201093197385	Natural Gas		55.37
00000807	CONSUMERS ENERGY	101	55510000	AP00504855	05/19/2016	201093197398	Natural Gas		271.45
00000807	CONSUMERS ENERGY	101	55510000	AP00504855	05/19/2016	201093197393	Natural Gas		1,345.50
00000807	CONSUMERS ENERGY	101	55510000	AP00504855	05/19/2016	201093197390	Natural Gas		186.63
00000807	CONSUMERS ENERGY	101	55510000	AP00504855	05/19/2016	201093197402	Natural Gas		1,595.38
00000807	CONSUMERS ENERGY	409	55510000	AP00504855	05/19/2016	201093197383	Natural Gas		3,057.87
00000807	CONSUMERS ENERGY	409	55510000	AP00504855	05/19/2016	201093197384	Natural Gas		39.88
00000807	CONSUMERS ENERGY	101	55510000	AP00504855	05/19/2016	201093197386	Natural Gas		17.73
00000807	CONSUMERS ENERGY	101	55510000	AP00504855	05/19/2016	201093197401	Natural Gas		2,126.21
									<b>Vendor Total: \$9,950.37</b>
00009585	CRAFT, CHRISTOPER	210	53193216	AP00504856	05/19/2016	002517	BHHS Off 5/13/16 G V Soccer		51.00
									<b>Vendor Total: \$51.00</b>
00007662	CROCKER, CAREY A	610	24312335	AP00504857	05/19/2016	EXP04292016	reimburse for secretary day		127.75
									<b>Vendor Total: \$127.75</b>
00052097	CUMMINGS GRAPHICS	210	53190000	AP00504858	05/19/2016	435916	Gen Swim Portion Logo Painting		350.00
00052097	CUMMINGS GRAPHICS	610	24317050	AP00504858	05/19/2016	435916	Blmld Boosters Portion		350.00
									<b>Vendor Total: \$700.00</b>
00052939	DILLON, LEN	210	55710000	AP00504859	05/19/2016	EXP05012016	Reimburse for Fuel		82.19
									<b>Vendor Total: \$82.19</b>
00031576	DISH	101	53190000	AP00504860	05/19/2016	81397692 050416	Other Professional & Tech Serv		141.00
									<b>Vendor Total: \$141.00</b>
00006074	DITTUS, JANE	610	24317006	AP00504861	05/19/2016	CONF05022016	Def Rev PTO		120.30

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

28

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006074	DITTUS, JANE	272	53210000	AP00504861	05/19/2016	MLG05062016	APR MAY MILEAGE		153.90
<b>Vendor Total:</b>									<b>\$274.20</b>
00052957	DONI GRAHAM	510	24317138	AP00504862	05/19/2016	WIRTHLINSCSHP	MARK REEDY MEMORIAL		1,000.00
<b>Vendor Total:</b>									<b>\$1,000.00</b>
00000975	DTE ENERGY	272	55520000	AP00504863	05/19/2016	1694415000170516	Electricity		5,849.94
00000975	DTE ENERGY	101	55520000	AP00504863	05/19/2016	1694935000140516	Electricity		503.63
00000975	DTE ENERGY	101	55520000	AP00504863	05/19/2016	1694391000850516	Electricity		273.66
00000975	DTE ENERGY	101	55520000	AP00504863	05/19/2016	1694935000300516	Electricity		181.74
<b>Vendor Total:</b>									<b>\$6,808.97</b>
00000975	DTE ENERGY	210	53190000	AP00504864	05/19/2016	000036426 0516	Other Professional & Tech Serv		3,481.56
<b>Vendor Total:</b>									<b>\$3,481.56</b>
00001711	EL ZOGHBY, JANET	610	24317006	AP00504865	05/19/2016	EXP04252016	reimburse for fun run winner		275.60
<b>Vendor Total:</b>									<b>\$275.60</b>
00018763	ENGLISH, SHERRIE	101	53210000	AP00504866	05/19/2016	MLG05132016	Mileage OU to BHHS		166.10
<b>Vendor Total:</b>									<b>\$166.10</b>
00008667	ESCHMANN, THOMAS R.	210	53193219	AP00504867	05/19/2016	002523	BHHS Off 5/12/16 V Track		120.00
<b>Vendor Total:</b>									<b>\$120.00</b>
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00504868	05/19/2016	661002721	INV661002721	P1600270	40.51
<b>Vendor Total:</b>									<b>\$40.51</b>
00052979	FENCE CONNECTION	416	56310000	AP00504869	05/19/2016	12527	Bowers Farm Fence Repair		14,780.00
<b>Vendor Total:</b>									<b>\$14,780.00</b>
00033790	FOLLETT SCHOOL	101	54195000	AP00504870	05/19/2016	1221915	73145P Invoice 1221915		5,559.07
00033790	FOLLETT SCHOOL	101	54195000	AP00504870	05/19/2016	1221915	73144P Invoice 1221915		489.16
00033790	FOLLETT SCHOOL	101	54195000	AP00504870	05/19/2016	1221915	67058P Invoice 1121915		2,200.00
<b>Vendor Total:</b>									<b>\$8,248.23</b>
00009092	FOSSEN, DEVIN	210	53193204	AP00504871	05/19/2016	002520	BHHS Off 5/12/16 9th Baseball		47.00
<b>Vendor Total:</b>									<b>\$47.00</b>
00002148	FULCHER, ROBERT	210	53193219	AP00504872	05/19/2016	002507	BHHS Off 5/12/16 V Track		120.00
<b>Vendor Total:</b>									<b>\$120.00</b>
00052234	GARCIA, ETHAN	210	53193216	AP00504873	05/19/2016	002531	WHMS Off 5/11/16 G MS Soccer		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>
00052982	GARDNER, KATIE	610	24317006	AP00504874	05/19/2016	WXP03302016	Talent Show Decorations		18.00
<b>Vendor Total:</b>									<b>\$18.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

29

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000303	GEORGE, LYNNE	101	53430000	AP00504875	05/19/2016	EXP05112016	Mail/Postage		47.94
									<b>Vendor Total: \$47.94</b>
00009601	GEORGE, MELVIN	210	53193217	AP00504876	05/19/2016	002493	BHMS Off 5/10/16 DHMS Softball		82.00
									<b>Vendor Total: \$82.00</b>
00022459	GLASPIE, HANK	210	53193204	AP00504877	05/19/2016	002519	EHMS Off 5/12/16 MS Baseball		42.00
									<b>Vendor Total: \$42.00</b>
00052889	GRADY, PATRICK T	210	53193227	AP00504878	05/19/2016	002482	BHHS Off 5/7/16 B JV/V Lax		110.00
									<b>Vendor Total: \$110.00</b>
00033255	GROUP ASSOCIATES INC	810	53190000	AP00504879	05/19/2016	18814	Maintenance Fee 1095C		1,452.50
00033255	GROUP ASSOCIATES INC	810	53190000	AP00504879	05/19/2016	18814	Printing and Fulfillment		622.50
00033255	GROUP ASSOCIATES INC	810	53190000	AP00504879	05/19/2016	18814	1095C Transmittal Adjustments		245.00
00033255	GROUP ASSOCIATES INC	810	53190000	AP00504879	05/19/2016	18814	Printing and Fulfillment Adjus		105.00
00033255	GROUP ASSOCIATES INC	810	53190000	AP00504879	05/19/2016	18814	Renewal Fee		2,000.00
									<b>Vendor Total: \$4,425.00</b>
00007274	GURNEY, AMY S	610	24312237	AP00504880	05/19/2016	EXP05062016	CELEBRATION OF 7 HABITS		43.06
									<b>Vendor Total: \$43.06</b>
00008891	HALLORAN, KEVIN	210	53193204	AP00504881	05/19/2016	002489	BHHS Off 4/23/16 DH9 Bsb		94.00
									<b>Vendor Total: \$94.00</b>
00052958	HANNAH LAZARUS	510	24317125	AP00504882	05/19/2016	WIRTHLINSCSHPWIRTHLIN SCHOLARSHIP			1,000.00
									<b>Vendor Total: \$1,000.00</b>
00004789	HAYES, PATRICIA	210	53193227	AP00504883	05/19/2016	425816	Assigning LAX Off Spring 16		50.00
									<b>Vendor Total: \$50.00</b>
00009486	HENAHAN, JR., MICHAEL	210	53193216	AP00504884	05/19/2016	002522	BHMS Off 5/11/16 G MS Soccer		41.00
									<b>Vendor Total: \$41.00</b>
00001304	HOAD, TOM	210	53193204	AP00504885	05/19/2016	002496	EHMS Off 5/10/16 DHMS Baseball		84.00
									<b>Vendor Total: \$84.00</b>
00032174	IDEACORE LLC	101	53190000	AP00504886	05/19/2016	130563	P1600233 IDEACORE	P1600233	300.00
									<b>Vendor Total: \$300.00</b>
00006467	JENKINS, PEGGY	101	53210000	AP00504887	05/19/2016	MLGHMBND03201	Cost of Travel (Mileage)		64.15
									<b>Vendor Total: \$64.15</b>
00009495	JOHNS, JEFF	210	53193216	AP00504888	05/19/2016	002525	BHHS Off 5/13/16 G V Soccer		48.00
									<b>Vendor Total: \$48.00</b>
00052864	KITE TUTORING LC	230	53190000	AP00504889	05/19/2016	260416A01	SAT Prep 1/28-4/21/16		838.90

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

30

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
									<b>Vendor Total:</b>	<b>\$838.90</b>
00052837	KOPMEYER, MARIE	101	53190000	AP00504890	05/19/2016	04302016	April Early Intervention HOME	P1601110	697.00	
									<b>Vendor Total:</b>	<b>\$697.00</b>
00007405	KOSTIUK, CHRISTINA	101	53220000	AP00504891	05/19/2016	CONF04282016	Empl Reim (Conference)		179.25	
									<b>Vendor Total:</b>	<b>\$179.25</b>
00008459	KRUEMMER, SUSAN	210	53193227	AP00504892	05/19/2016	002521	BHHS Off 5/13/16 G JV/V Lax		110.00	
									<b>Vendor Total:</b>	<b>\$110.00</b>
00008659	KUNST, PETE	210	53193204	AP00504893	05/19/2016	002518	BHHS Off 5/13/16 DHJV Baseball		96.00	
									<b>Vendor Total:</b>	<b>\$96.00</b>
00052561	KUNZMAN, NATHAN	101	41311803	AP00504894	05/19/2016	REF05092016	REFUND-KUNZMAN MOVED IN		1,359.38	
									<b>Vendor Total:</b>	<b>\$1,359.38</b>
00032591	LABRIE, CHRIS	101	53190000	AP00504895	05/19/2016	05112016	P1600033 - HORSE FARRIER	P1600033	280.00	
									<b>Vendor Total:</b>	<b>\$280.00</b>
00020955	LAKE ORION COMMUNITY	610	24312412	AP00504896	05/19/2016	TRAVERSE2016	LOHS LEADERSHIP L. HOGAN		1,120.00	
									<b>Vendor Total:</b>	<b>\$1,120.00</b>
00003947	LAUBERT, PAMELA S.	210	53196227	AP00504897	05/19/2016	002488	BHHS GM 5/10/16 LAX Tickets		25.00	
00003947	LAUBERT, PAMELA S.	210	53196219	AP00504897	05/19/2016	002504	BHHS Off 5/12/16 V Track		25.00	
00003947	LAUBERT, PAMELA S.	210	53193216	AP00504897	05/19/2016	002510	BHHS Off 5/13/16 G V Soccer		25.00	
									<b>Vendor Total:</b>	<b>\$75.00</b>
00004976	LAVIERGE, WILFORD	210	53193204	AP00504898	05/19/2016	002509	BHHS Off 5/11/16 JV Baseball		48.00	
									<b>Vendor Total:</b>	<b>\$48.00</b>
00033585	LINCOLN FINANCIAL GROUP	010	24513371	AP00504899	05/19/2016	MAY2016	Optional EE Life	P1600364	6,249.20	
00033585	LINCOLN FINANCIAL GROUP	010	24513371	AP00504899	05/19/2016	MAY2016	Optional Dependent Life	P1600364	792.65	
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00504899	05/19/2016	MAY2016	Basic Life/AD & D	P1600364	4,551.15	
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00504899	05/19/2016	MAY2016	LTD	P1600364	6,744.30	
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00504899	05/19/2016	MAY2016	Retired Life	P1600364	80.82	
									<b>Vendor Total:</b>	<b>\$18,418.12</b>
00005039	LUTTENBERGER, MICHAEL	210	53193217	AP00504900	05/19/2016	002508	BHHS Off 5/12/16 DHV Softball		98.00	
									<b>Vendor Total:</b>	<b>\$98.00</b>
00052343	MALCOLM, SARAH	220	53210000	AP00504901	05/19/2016	MLG05062016	Mileage April/May		36.45	
									<b>Vendor Total:</b>	<b>\$36.45</b>
00052975	MARCH, PAUL	210	53193217	AP00504902	05/19/2016	002495	BHHS Off 5/5/16 JV Softball		78.00	
									<b>Vendor Total:</b>	<b>\$78.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

31

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00009457	MARIANI, LINDA	210	53193217	AP00504903	05/19/2016	002479	WHMS Off 5/9/16 6th Softball		41.00
									<b>Vendor Total: \$41.00</b>
00009603	MCKINNEY JR, ROYCE	210	53193219	AP00504904	05/19/2016	002528	EHMS Off 5/11/16 MS Track		75.00
									<b>Vendor Total: \$75.00</b>
00005009	MCNEIL, PATRICIA	210	53196216	AP00504905	05/19/2016	002506	BHHS GM 5/13/16 Soccer Tickets		25.00
									<b>Vendor Total: \$25.00</b>
00052937	METROPOLITAN DETROIT	101	53190000	AP00504906	05/19/2016	41864	landsculptor ad		43.85
									<b>Vendor Total: \$43.85</b>
00002850	MILFORD HIGH SCHOOL	210	57418219	AP00504907	05/19/2016	39THANNUAL2016	BHHS Invite B&G Teams 5/28/16		140.00
									<b>Vendor Total: \$140.00</b>
00003521	MILLER CANFIELD PADDOC101	53170000	AP00504908	05/19/2016	1317466		Legal Services		640.00
									<b>Vendor Total: \$640.00</b>
00052452	MOLINA, MELODY	101	53210000	AP00504909	05/19/2016	MLG05092016	Cost of Travel (Mileage)		26.46
									<b>Vendor Total: \$26.46</b>
00008906	MOLLICONE, ROBERT A.	210	53193204	AP00504910	05/19/2016	002486	BHHS Off 5/9/16 DHV Baseball		115.00
									<b>Vendor Total: \$115.00</b>
00007642	MORGAN, LISA	101	53210000	AP00504911	05/19/2016	MLG04292016	REIMB APRIL MILEAGE		41.58
									<b>Vendor Total: \$41.58</b>
00006050	MUSSON, ANNE	610	24317006	AP00504912	05/19/2016	EXP01312016	reimburse for Auction supplies		148.25
									<b>Vendor Total: \$148.25</b>
00052952	NAGEL, JACOB	210	53196226	AP00504913	05/19/2016	002484	WHMS GM 3/9/16 Swim Timer		15.00
00052952	NAGEL, JACOB	210	53193226	AP00504913	05/19/2016	002480	EHMS GM 3/2/16 Swim Timer		15.00
									<b>Vendor Total: \$30.00</b>
00052674	NEXSTEP AND ASSOCIATES101	53190000	AP00504914	05/19/2016	304		Other Professional & Tech Serv		1,000.00
									<b>Vendor Total: \$1,000.00</b>
00032016	NEXT GENERATION	810	53190000	AP00504915	05/19/2016	31079	2015-2016 per employee monthly	P1600857	5,903.48
									<b>Vendor Total: \$5,903.48</b>
00002658	OAKLAND COUNTY	101	53430000	AP00504916	05/19/2016	MLR0001594	Mail/Postage		2,026.21
									<b>Vendor Total: \$2,026.21</b>
00052956	OMARA, MATTHEW	210	53193219	AP00504917	05/19/2016	002532	BHHS Off 5/12/16 V Track		120.00
00052956	OMARA, MATTHEW	210	53193219	AP00504917	05/19/2016	002485	BHHS Off 5/9/16 Track		70.00
									<b>Vendor Total: \$190.00</b>
00002790	OMNI MUSIC	101	57410000	AP00504918	05/19/2016	25101	Blanket license fee through 4/	P1600496	3,000.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

32

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'



**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>\$3,000.00</b>
00052312	ORRIN, DEVON	610	24312286	AP00504919	05/19/2016	EXP02082016	Spanish Food Day		56.86
								<b>Vendor Total:</b>	<b>\$56.86</b>
00052989	PARTY GRANDEUR	610	24316250	AP00504920	05/19/2016	0031675	Class of 2016		450.00
								<b>Vendor Total:</b>	<b>\$450.00</b>
00008817	PASDEN, STEVE	210	53193204	AP00504921	05/19/2016	002524	BHHS Off 5/11/16 JV Baseball		48.00
								<b>Vendor Total:</b>	<b>\$48.00</b>
00007298	PETERSON, KENDRA R	101	55110000	AP00504922	05/19/2016	EXP05082016	BAND/ORCH SUPPLIES		50.32
								<b>Vendor Total:</b>	<b>\$50.32</b>
00008694	PHOTIADES, BYRON	210	53193204	AP00504923	05/19/2016	002529	BHHS Off 5/12/16 9th Baseball		47.00
								<b>Vendor Total:</b>	<b>\$47.00</b>
00052486	POLIS, MELODY	610	24317006	AP00504924	05/19/2016	EXP05022016	REIMB FATHER/CHILD NIGHT		100.00
00052486	POLIS, MELODY	610	24317006	AP00504924	05/19/2016	EXP05022016	SUPPLIES (HSF)		0.00
								<b>Vendor Total:</b>	<b>\$100.00</b>
00033827	PREFERRED SHIPPING INC	272	53430000	AP00504926	05/19/2016	30004134QD29	INV 30004134QD29 SHIPG		64.63
								<b>Vendor Total:</b>	<b>\$64.63</b>
00006853	SEATON, JANICE	101	55110000	AP00504927	05/19/2016	EXP04242016	Teaching/Testing Supplies		55.49
00006853	SEATON, JANICE	101	55110000	AP00504927	05/19/2016	EXP05082016	Teaching/Testing Supplies		75.44
00006853	SEATON, JANICE	101	55110000	AP00504927	05/19/2016	EXP05152016	Teaching/Testing Supplies		34.46
								<b>Vendor Total:</b>	<b>\$165.39</b>
00005591	SHALHOUB, RICHARD	210	53193204	AP00504928	05/19/2016	002494	EHMS Off 5/10/16 DHMS Baseball		84.00
								<b>Vendor Total:</b>	<b>\$84.00</b>
00052950	SHERIDAN CARLY	610	24317006	AP00504929	05/19/2016	050216	TREATS BY JILLIAN REC 5/2		140.00
00052950	SHERIDAN CARLY	610	24317006	AP00504929	05/19/2016	050216	KROGER REC 5/1/16		27.53
								<b>Vendor Total:</b>	<b>\$167.53</b>
00052354	SOCHA, JOANN	610	24317006	AP00504930	05/19/2016	EXP05022016	Conference Dinner reimburse		145.50
								<b>Vendor Total:</b>	<b>\$145.50</b>
00010202	SONITROL TRI COUNTY	101	53190000	AP00504931	05/19/2016	0111987	SERVICE CALLS ON ALARM	P1600237	195.00
								<b>Vendor Total:</b>	<b>\$195.00</b>
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	YD099 CREPE/ANGEL PIPING 3/4	81601076	460.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	YD099 CREPE/ANGEL PIPING 3/4	81601076	736.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	YD099 CREPE ANGEL PIPING 3/4	81601076	46.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	YD099 CREPE ANGEL PIPING 3/4	81601076	46.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

33

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	YD099 CREPE ANGEL PIPING 3/4	B1601076	92.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	YD099 CREPE ANGEL PIPING 3/4	B1601076	46.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	6703 MENS WING COLLAR TUX	P1601076	210.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	6703 MENS WING COLLAR TUX	P1601076	70.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	6703 MENS WING COLLAR TUX	P1601076	140.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	6703 MENS WING COLLAR TUX	P1601076	70.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	U100 BOW TIE-SATIN BLK O/S	P1601076	225.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	YD099 CREPE/ANGEL PIPING 3/4	B1601076	46.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	6703 MENS WING COLLAR TUX	P1601076	210.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	YD099 CREPE ANGEL PIPING 3/4	B1601076	92.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	YD099 CREPE ANGEL PIPING 3/4	B1601076	92.00
00032035	SOUTHEASTERN	610	24311200	AP00504932	05/19/2016	350339	SHIPPING	P1601076	180.88
<b>Vendor Total:</b>									<b>\$2,761.88</b>
00003329	SPRINT	101	53190000	AP00504933	05/19/2016	975253328153	SPRINT PHONE SERVICES	P1600236	1,565.52
<b>Vendor Total:</b>									<b>\$1,565.52</b>
00009991	STATE OF MICHIGAN	101	57410000	AP00504934	05/19/2016	1231665	Boiler Inspection Fees DISTRIC	P1600412	45.00
<b>Vendor Total:</b>									<b>\$45.00</b>
00052954	STEVENS, CHASE JORDAN	210	53193227	AP00504935	05/19/2016	002478	BHHS Off 4/12/16 B JV/V Lax		110.00
<b>Vendor Total:</b>									<b>\$110.00</b>
00009438	STOEHR, CONAN	210	53193204	AP00504936	05/19/2016	002530	BHHS Off 5/13/16 DHJV Baseball		96.00
<b>Vendor Total:</b>									<b>\$96.00</b>
00004319	SUPPLYDEN INC	101	55991000	AP00504937	05/19/2016	35831700	T1100TBK JAMR TOWEL	P1601102	2,640.50
00004319	SUPPLYDEN INC	101	55991000	AP00504937	05/19/2016	35831700	URINAL SCREENS 12/BOX	P1601102	626.83
00004319	SUPPLYDEN INC	101	55991000	AP00504937	05/19/2016	35831700	PO# MUST BE ON PACKING SLIP	P1601102	0.00
<b>Vendor Total:</b>									<b>\$3,267.33</b>
00008685	TADAJEWSKI, CHRISTINE	210	53193227	AP00504938	05/19/2016	002527	BHHS Off 5/13/16 G JV/V Lax		110.00
<b>Vendor Total:</b>									<b>\$110.00</b>
00052944	TAMALA VALENTINE	610	24317025	AP00504939	05/19/2016	EXP05022016	SNACKS LINK CREW LEADERS		142.89
<b>Vendor Total:</b>									<b>\$142.89</b>
00020460	THOMSON REUTERS WEST	101	53190000	AP00504940	05/19/2016	833926795	Other Professional & Tech Serv		185.40
<b>Vendor Total:</b>									<b>\$185.40</b>
00007699	TOLLAFIELD, TAYLOR M	610	24317006	AP00504941	05/19/2016	EXP04072016	teacher reimbursement		100.00
<b>Vendor Total:</b>									<b>\$100.00</b>

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00504942	05/19/2016	04212016	P1600097 - Farm Supplies	P1600097	927.96
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00504942	05/19/2016	04232016	P1600097 Sunflower Seeds/Soil	P1600097	74.95
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00504942	05/19/2016	04272016	P1600097 Poultry Starter	P1600097	29.98
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00504942	05/19/2016	05102016	P1600097	P1600097	49.95
<b>Vendor Total:</b>									<b>\$1,082.84</b>
00007649	VAN TILBURG, KELLY	101	55110000	AP00504943	05/19/2016	EXP05152016	GROCERIES FOR IRON CHEF		227.78
<b>Vendor Total:</b>									<b>\$227.78</b>
00005495	WASHINGTON JR, RAY	210	53193227	AP00504945	05/19/2016	002498	BHHS Off 5/10/16 B V Lacrosse		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00001835	WATTERS, HUGH	610	24312076	AP00504946	05/19/2016	EXP04272016	DONATIONS TO FERRET &		501.18
00001835	WATTERS, HUGH	610	24312122	AP00504946	05/19/2016	EXP04272016	NON-DC F.T. SUPPLIES		64.92
00001835	WATTERS, HUGH	101	55110000	AP00504946	05/19/2016	EXP04272016	SCIENCE CLASS SUPPLIES		29.58
<b>Vendor Total:</b>									<b>\$595.68</b>
00033419	WHEELER, LISA	610	24313231	AP00504947	05/19/2016	05252016	author visit on 5/25/16		1,089.00
<b>Vendor Total:</b>									<b>\$1,089.00</b>
00052861	WILBER, TIM AND TRUDY	101	24711827	AP00504948	05/19/2016	REF04272016	REFUND-WILBER G TUITION		1,000.00
<b>Vendor Total:</b>									<b>\$1,000.00</b>
00052488	WOOD WENHAM AND	101	53190000	AP00504949	05/19/2016	04222016	BHEA Neg Consult IBS barg		3,968.99
<b>Vendor Total:</b>									<b>\$3,968.99</b>
00052782	WOODS, KAREN	210	55710000	AP00504950	05/19/2016	EXP04302016	Fuel Reimbursement		62.85
<b>Vendor Total:</b>									<b>\$62.85</b>
00004056	ZUCK, THOMAS L.	210	53193217	AP00504951	05/19/2016	002511	BHHS Off 5/12/16 DHV Softball		98.00
<b>Vendor Total:</b>									<b>\$98.00</b>
00052991	ANDREA EISENBERG	610	24317034	AP00504952	05/20/2016	REF05182016	REFUND AP EXAM		92.00
<b>Vendor Total:</b>									<b>\$92.00</b>
00052972	ANN REHM	610	24312010	AP00504953	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00034047	AVI SYSTEMS INC BID 857	402	56410000	AP00504954	05/20/2016	88418993	Bid 857 Awarded June 2015 to A	P1600988	67,003.00
00034047	AVI SYSTEMS INC BID 857	402	56410000	AP00504954	05/20/2016	88418994	Bid 857 Awarded June 2015 to A	P1600988	21,106.89
<b>Vendor Total:</b>									<b>\$88,109.89</b>
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046139FINAL	BID 823 BHHS CONSTRUCT	P1600576	10,985.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046139FINAL	BID 823 BHHS CONSTRUCT	P1600586	70,533.63
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046139FINAL	BID 823 BHHS CONSTRUCT -	P1600565	162.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

35

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

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Check Date From 5/1/2016 TO 5/31/2016

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00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046139FINAL	BID 823 BHHS CONSTRUCT - FIRE	P1600590	13,180.06
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046139FINAL	BID 823 BHHS CONSTRUCTION - P1	P1600597	15,520.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046139FINAL	SECURITY & ACCESS	P1600613	19,130.62
00032846	BARTON MALOW COMPANY	409	53198000	AP00504955	05/20/2016	90046137	rebid 1408 CM fees & Gen Liabi	P1601091	205.11
00032846	BARTON MALOW COMPANY	409	53198000	AP00504955	05/20/2016	90046138	GENERAL CONDITIONS FOR BIDP	P1600727	123.99
00032846	BARTON MALOW COMPANY	409	53198000	AP00504955	05/20/2016	90046138	GENERAL CONDITIONS FOR BIDP	P1600727	883.01
00032846	BARTON MALOW COMPANY	409	53198000	AP00504955	05/20/2016	90046138	GENERAL CONDITIONS FOR BIDP	P1600727	884.98
00032846	BARTON MALOW COMPANY	409	53198000	AP00504955	05/20/2016	90046436	GENERAL CONDITIONS FOR BIDP	P1600727	934.77
00032846	BARTON MALOW COMPANY	409	56310000	AP00504955	05/20/2016	90046139FINAL	bid #1401 BHHS LANDSCAPING, A	P1600660	19,660.49
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046137	Rebid 1408 BHHS access control	P1601096	32,673.05
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046138	BID 823 BHHS STRUCTURAL	P1600585	34,799.40
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046138	BID 823 BHHS FLOORING AND	P1600561	19,618.89
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046138	BID 823 BHHS CONSTRUCTION	P1600562	121,599.20
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046138	BID 823 BHHS CONSTRUCT	P1600575	31,355.24
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046138	BID 823 BHHS CONSTRUCT WOOD	P1600591	16,681.50
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046139FINAL	BID 823 BHHS CONSTRUCT -	P1600605	19,338.40
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046139FINAL	BID 823 BHHS CONSTRUCTION	P1600604	5,170.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046139FINAL	BID 823 BHHS CONSTRUCT SOUND	P1600587	201.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00504955	05/20/2016	90046610FINAL	BID 823 BHHS MASONRY	P1600578	5,000.00
<b>Vendor Total:</b>									<b>\$438,640.34</b>
00033397	CAPITAL ONE COMMERCIAL	1610	24312412	AP00504956	05/20/2016	20003565 052016A	Supplies - Student Leadership		76.25
<b>Vendor Total:</b>									<b>\$76.25</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00504957	05/20/2016	762160	BID 861 MISC ROOF REPAIRS DIS	P1600757	379.00
<b>Vendor Total:</b>									<b>\$379.00</b>
00031310	COMCAST	101	53190000	AP00504958	05/20/2016	323370010 0516	WIRELESS SERVICE AT 2258	P1600220	197.96
00031310	COMCAST	101	53190000	AP00504958	05/20/2016	360556013 0516	BUSINESS INTERNET FOR:	P1600242	134.40
<b>Vendor Total:</b>									<b>\$332.36</b>
00052306	CRANBROOK	210	57418227	AP00504959	05/20/2016	3	MS LAX Warrior Jam 6/4/16		300.00
<b>Vendor Total:</b>									<b>\$300.00</b>
00052974	DARLENE MORAITIS	610	24312010	AP00504960	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00009600	DEAN AND FULKERSON PC	101	53170000	AP00504961	05/20/2016	136976	inv#136976 gen		64.58
<b>Vendor Total:</b>									<b>\$64.58</b>
00006016	ELLIS, PENNIE	101	55110000	AP00504962	05/20/2016	EXP04132016	Labels from Meijer for Art Sho		16.18

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

36

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006016	ELLIS, PENNIE	610	24317526	AP00504962	05/20/2016	EXP04132016	Drills & Bits from Home Depot		120.68
<b>Vendor Total:</b>									<b>\$136.86</b>
00052988	GREENHUT DANA	610	24317006	AP00504963	05/20/2016	EXP04192016	SCHOLASTIC RECEIPT 4/19		20.00
<b>Vendor Total:</b>									<b>\$20.00</b>
00013035	GROSSE POINTE SOUTH H S	210	57418218	AP00504964	05/20/2016	05142016	Invite BHHS G Tennis 5/14/16		211.50
<b>Vendor Total:</b>									<b>\$211.50</b>
00018744	IRON MOUNTAIN	101	53190000	AP00504965	05/20/2016	MIMW7414	3/30-4/26 shred		373.28
<b>Vendor Total:</b>									<b>\$373.28</b>
00052971	JENNIFER NYKERK	610	24312010	AP00504966	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00014722	JOHNNY MACS SPORTING	210	55990204	AP00504967	05/20/2016	949904	BHMS Portion Bat/Screens		194.67
00014722	JOHNNY MACS SPORTING	210	55990204	AP00504967	05/20/2016	949914	BHMS Portion Alloy Comp		43.33
00014722	JOHNNY MACS SPORTING	210	55990204	AP00504967	05/20/2016	949904	EHMS Portion Bat/Screens		194.66
00014722	JOHNNY MACS SPORTING	210	55990204	AP00504967	05/20/2016	949914	EHMS Portion Alloy Comp		43.34
00014722	JOHNNY MACS SPORTING	210	55990204	AP00504967	05/20/2016	949904	WHMS Portion Bat/Screens		194.67
00014722	JOHNNY MACS SPORTING	210	55990204	AP00504967	05/20/2016	949914	WHMS Portion Alloy Comp		43.33
<b>Vendor Total:</b>									<b>\$714.00</b>
00052964	KAREN DAVIS	610	24312010	AP00504968	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00052963	KAREN SCHIHL	610	24312010	AP00504969	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00052961	KEN SCHOFIELD	610	24312010	AP00504970	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00052968	KRISTIN PREBAY	610	24312010	AP00504971	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00003225	KRONOS INCORPORATED	101	54195000	AP00504972	05/20/2016	11053075	Software Maintenance/Upgrades		4,028.18
<b>Vendor Total:</b>									<b>\$4,028.18</b>
00052969	LINDA VALENCIA	610	24312010	AP00504973	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		65.00
<b>Vendor Total:</b>									<b>\$65.00</b>
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Gym Sound System Upgrade To In	P1601086	612.75
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Shure SLX124/85/SM58 Wireless	P1601086	1,778.00
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	JBL EON610 Powered Stage Monit	P1601086	798.00
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Furman M-8S Power Sequencer	P1601086	220.85

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

37

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

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**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Pro Co SMC0804FBQ-50 8-Channel	P1601086	150.00
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Engineering, Construction and	P1601086	1,200.00
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Power/Speaker Umbilical 50 ft.	P1601086	228.68
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Pro Co Stage Monitor Cables 20	P1601086	48.12
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Jensen PO-2XXX Dual Hum Isolat	P1601086	269.99
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Middle Atlantic Blank Rack Pan	P1601086	34.98
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	Cover for Yamaha Mixer	P1601086	150.00
00017089	MIDNIGHT DESIGNS	101	56460000	AP00504974	05/20/2016	16022	lot of misc. Rack Hardware and	P1601086	136.92
<b>Vendor Total:</b>									<b>\$5,628.29</b>
00052965	NATALIE LUYCKX	610	24312010	AP00504975	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00032016	NEXT GENERATION	810	53190000	AP00504976	05/20/2016	31834	2015-2016 per employee monthly	P1600857	5,917.13
<b>Vendor Total:</b>									<b>\$5,917.13</b>
00052959	RANDALL PAPPAL	610	24312010	AP00504977	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00052967	SHERRI SINGER	610	24312010	AP00504978	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00052980	SHRUTI CHHAJLANI	610	24312062	AP00504979	05/20/2016	REFCEDARPOINT	REFUND CEDAR POINT TRIP		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00003519	TOYS R US	101	55990000	AP00504980	05/20/2016	R803808	PRESCHOOL AND LATCHKEY	P1600692	185.78
00003519	TOYS R US	101	55990000	AP00504980	05/20/2016	R803817	PRESCHOOL AND LATCHKEY	P1600692	205.82
00003519	TOYS R US	101	55990000	AP00504980	05/20/2016	R803851	PRESCHOOL AND LATCHKEY	P1600692	214.29
00003519	TOYS R US	101	55990000	AP00504980	05/20/2016	R803960	PRESCHOOL AND LATCHKEY	P1600692	199.85
00003519	TOYS R US	101	55990000	AP00504980	05/20/2016	R804065	PRESCHOOL AND LATCHKEY	P1600692	353.71
<b>Vendor Total:</b>									<b>\$1,159.45</b>
00032104	TRINITY TRANSPORTATION	610	24317001	AP00504981	05/20/2016	5725	Bus to Lansing 5/12/2017		1,800.00
<b>Vendor Total:</b>									<b>\$1,800.00</b>
00052970	YI-LIH CHEN	610	24312010	AP00504982	05/20/2016	REFYEARBK2016	REFUND YEARBOOK DOUBLE		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00504983	05/20/2016	2850/1601100	BKR 13 12-58760-PJS SB		258.52
<b>Vendor Total:</b>									<b>\$258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00504984	05/20/2016	2850/1601100	BKR 13 13-30701-DOF AM		580.92
<b>Vendor Total:</b>									<b>\$580.92</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

38

Current Time: 11:00:34

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OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

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Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00009440	GREAT LAKES HIGHER	101	24510000	AP00504985	05/20/2016	2820/1601100	GARN 98-6016510		188.63
00009440	GREAT LAKES HIGHER	101	24510000	AP00504985	05/20/2016	2820/1601100	GARNISH 99-0473058		211.63
<b>Vendor Total:</b>									<b>\$400.26</b>
00052809	INDIANA STATE CENTRAL	101	24510000	AP00504986	05/20/2016	05202016	FOC 0006435840		162.38
<b>Vendor Total:</b>									<b>\$162.38</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00504987	05/20/2016	2820/1601100	GARNISH 9417-36-6932		94.91
<b>Vendor Total:</b>									<b>\$94.91</b>
00008151	STATE OF MICHIGAN CD	101	24510000	AP00504988	05/20/2016	2832/1601100	STATE LEVY 482710		639.54
<b>Vendor Total:</b>									<b>\$639.54</b>
00008240	TERRY, TAMMY L	101	24513392	AP00504989	05/20/2016	2850/1601100	BKR 13 11-41300 TJT GP		167.08
<b>Vendor Total:</b>									<b>\$167.08</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504990	05/20/2016	2820/1601100	GARNISH 1018161695		324.50
<b>Vendor Total:</b>									<b>\$324.50</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504991	05/20/2016	2822/1601100	GARNISH 1016053713		125.75
<b>Vendor Total:</b>									<b>\$125.75</b>
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.19
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.47
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			27.81
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.11
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.29
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			75.56
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

39

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.16
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			67.15
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116	Cell Phones		-300.00
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.06
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	210	53412000	AP00504992	05/20/2016	9764260116			50.47
00019195	VERIZON WIRELESS	210	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.11
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			30.55
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			52.66
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.12
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.11
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			50.12
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00504992	05/20/2016	9764260116			60.03
00019195	VERIZON WIRELESS	220	53412000	AP00504992	05/20/2016	9764260116			50.47
00019195	VERIZON WIRELESS	230	53412000	AP00504992	05/20/2016	9764260116			61.72
00019195	VERIZON WIRELESS	230	53412000	AP00504992	05/20/2016	9764260116			61.64
00019195	VERIZON WIRELESS	250	53412000	AP00504992	05/20/2016	9764260116			30.99
00019195	VERIZON WIRELESS	250	53412000	AP00504992	05/20/2016	9764260116			50.03
00019195	VERIZON WIRELESS	250	53412000	AP00504992	05/20/2016	9764260116			50.03
<b>Vendor Total:</b>									<b>\$2,343.39</b>
00019195	VERIZON WIRELESS	101	53412000	AP00504993	05/20/2016	9764260116			60.03

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

40

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'



**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019195	VERIZON WIRELESS	101	53412000	AP00504993	05/20/2016	9760356872	Cell Phones		16.61
00019195	VERIZON WIRELESS	101	53412000	AP00504993	05/20/2016	9761992664	Cell Phones		<u>15.43</u>
<b>Vendor Total:</b>									<b>\$92.07</b>
00005879	PONTIAC MAILING SERVICE	101	53190000	AP00504994	05/24/2016	35608	Other Professional & Tech Serv		<u>432.58</u>
<b>Vendor Total:</b>									<b>\$432.58</b>
00002272	A T AND T	101	53410000	AP00504995	05/27/2016	248452800105	Telephone		<u>147.76</u>
<b>Vendor Total:</b>									<b>\$147.76</b>
00002272	A T AND T	220	53410000	AP00504996	05/27/2016	248452800205	Telephone		<u>66.44</u>
<b>Vendor Total:</b>									<b>\$66.44</b>
00002272	A T AND T	250	53410000	AP00504997	05/27/2016	248452800405	Telephone		<u>33.72</u>
<b>Vendor Total:</b>									<b>\$33.72</b>
00002272	A T AND T	101	53410000	AP00504998	05/27/2016	248452800505	Telephone		<u>121.99</u>
<b>Vendor Total:</b>									<b>\$121.99</b>
00002272	A T AND T	101	53410000	AP00504999	05/27/2016	248452800605	Telephone		<u>72.80</u>
<b>Vendor Total:</b>									<b>\$72.80</b>
00002272	A T AND T	101	53410000	AP00505000	05/27/2016	248452800705	Telephone		<u>17.37</u>
<b>Vendor Total:</b>									<b>\$17.37</b>
00002272	A T AND T	101	53410000	AP00505001	05/27/2016	248452800805	Telephone		<u>80.29</u>
<b>Vendor Total:</b>									<b>\$80.29</b>
00002272	A T AND T	101	53410000	AP00505002	05/27/2016	248452889005	Telephone		<u>17.37</u>
<b>Vendor Total:</b>									<b>\$17.37</b>
00002272	A T AND T	101	53410000	AP00505003	05/27/2016	248452889105	Telephone		<u>33.72</u>
<b>Vendor Total:</b>									<b>\$33.72</b>
00002272	A T AND T	101	53410000	AP00505004	05/27/2016	248645210005	Telephone		<u>326.82</u>
<b>Vendor Total:</b>									<b>\$326.82</b>
00002272	A T AND T	101	53410000	AP00505005	05/27/2016	248645455605	Telephone		<u>99.15</u>
<b>Vendor Total:</b>									<b>\$99.15</b>
00002272	A T AND T	101	53410000	AP00505006	05/27/2016	248645462605	Telephone		<u>82.80</u>
<b>Vendor Total:</b>									<b>\$82.80</b>
00002272	A T AND T	101	53410000	AP00505007	05/27/2016	248645473705	Telephone		<u>66.44</u>
<b>Vendor Total:</b>									<b>\$66.44</b>
00002272	A T AND T	101	53410000	AP00505008	05/27/2016	248645475505	Telephone		<u>66.44</u>
<b>Vendor Total:</b>									<b>\$66.44</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

41

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002272	A T AND T	272	53410000	AP00505009	05/27/2016	248645482605	Telephone		105.51
									<b>Vendor Total: \$105.51</b>
00002272	A T AND T	101	53410000	AP00505010	05/27/2016	248645484005	Telephone		50.08
									<b>Vendor Total: \$50.08</b>
00002272	A T AND T	220	53410000	AP00505011	05/27/2016	248645485105	Telephone		66.44
									<b>Vendor Total: \$66.44</b>
00002272	A T AND T	101	53410000	AP00505012	05/27/2016	248645487705	Telephone		133.02
									<b>Vendor Total: \$133.02</b>
00052993	ABBO, KARISA	210	41992250	AP00505013	05/27/2016	REF09112015	Jillian Abbo BHHS ptp 15/16		100.00
									<b>Vendor Total: \$100.00</b>
00004824	ACCOUNTEMPS	101	53190000	AP00505014	05/27/2016	45816432	Contracted Accounting Services	P1600408	1,350.00
									<b>Vendor Total: \$1,350.00</b>
00000676	ADAMS, SUSAN	610	24316250	AP00505015	05/27/2016	BHHS PROM2016	Class of 2016		400.00
									<b>Vendor Total: \$400.00</b>
00009602	ALATCHANIAN, GARY	210	53193204	AP00505016	05/27/2016	002611	WHMS Off 5/17/16 MS Baseball		42.00
									<b>Vendor Total: \$42.00</b>
00005386	APAC PAPER AND	101	55991000	AP00505017	05/27/2016	063424	BOWL SWABS/MOPS. IMPACT 2016	P1601104	120.00
00005386	APAC PAPER AND	101	55991000	AP00505017	05/27/2016	063424	PO# MUST BE ON INVOICE &	P1601104	0.00
									<b>Vendor Total: \$120.00</b>
00033607	ARROWHEAD TREE SERVICE	210	56310000	AP00505018	05/27/2016	052416	Remove dead tree back of Booth		300.00
									<b>Vendor Total: \$300.00</b>
00000341	BARRYS LETS RENT IT	610	24317031	AP00505019	05/27/2016	44127	CHAIR & TABLE RENTAL S.A.T.		1,492.35
									<b>Vendor Total: \$1,492.35</b>
00000409	BASIRICO, TESSA	101	55110000	AP00505020	05/27/2016	EXP03232016	IPAD MINI		69.99
									<b>Vendor Total: \$69.99</b>
00008096	BEAULIEU, MICHAEL	210	53193204	AP00505021	05/27/2016	002612	BHHS Off 5/17/16 DHJV Baseball		96.00
									<b>Vendor Total: \$96.00</b>
00006078	BELAVEK, DEBBIE	220	53210000	AP00505022	05/27/2016	MLG2015	Mileage Sept 2015-Dec 2015		64.46
00006078	BELAVEK, DEBBIE	220	53210000	AP00505022	05/27/2016	MLG2015	Mileage Jan 2016-May 2016		331.18
									<b>Vendor Total: \$395.64</b>
00052994	BERTHET, JOHN	210	41992250	AP00505023	05/27/2016	REF08312015	Katie Berthet BHHS ptp ref		150.00
									<b>Vendor Total: \$150.00</b>
00052999	BHARGAVA, ABILESH	272	41737084	AP00505024	05/27/2016	REF052016	Refund		135.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

42

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>\$135.00</b>
00029818	BLOCH, KIMBERLY	101	53210000	AP00505025	05/27/2016	MLG04292016	Mileage April Early Inter Home		205.24
								<b>Vendor Total:</b>	<b>\$205.24</b>
00009567	BOHANNON, DAN	210	53193227	AP00505026	05/27/2016	002599	BHHS Off 5/16/16 G JV/V Lax		110.00
								<b>Vendor Total:</b>	<b>\$110.00</b>
00009072	BOHANNON, DOUG	210	53193227	AP00505027	05/27/2016	002598	BHHS Off 5/16/16 G JV/V Lax		110.00
								<b>Vendor Total:</b>	<b>\$110.00</b>
00053009	BOLTON, SHAWN	210	41992250	AP00505028	05/27/2016	REF08312015	Madelyn Fox BHHS		100.00
								<b>Vendor Total:</b>	<b>\$100.00</b>
00006109	BOWERS, PETER S	101	53220000	AP00505029	05/27/2016	CONF05032016	Empl Reim (Conference)		92.00
								<b>Vendor Total:</b>	<b>\$92.00</b>
00032492	BRENCAL CONTRACTORS	416	56310000	AP00505030	05/27/2016	3172	Concrete repairs at Transporta	P1601004	10,800.00
								<b>Vendor Total:</b>	<b>\$10,800.00</b>
00053013	BUCHANAN, RONALD	210	53193219	AP00505031	05/27/2016	002661	BHHS Off 5/14/16 Track		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
00052269	CAPSTONE CREATIVE LLC	210	53190000	AP00505032	05/27/2016	7441	On Site Installation Fee		280.00
00052269	CAPSTONE CREATIVE LLC	210	55990221	AP00505032	05/27/2016	7441	BHHS Volleyball Signs		965.00
00052269	CAPSTONE CREATIVE LLC	210	55990205	AP00505032	05/27/2016	7441	BHHS Basketball Panel		185.00
								<b>Vendor Total:</b>	<b>\$1,430.00</b>
00052510	CARTER CROMPTON SITE	101	54120000	AP00505033	05/27/2016	05202016	Repair EH WH basketball straps		3,995.00
								<b>Vendor Total:</b>	<b>\$3,995.00</b>
00052945	CELOVSKY, CARRIE	250	24710000	AP00505034	05/27/2016	REFMEAL05092016	Refund		48.65
								<b>Vendor Total:</b>	<b>\$48.65</b>
00052995	CHAHINE, SUSAN	210	41992250	AP00505035	05/27/2016	REF09142015	Zane Chahine BHHS ptp Refund		150.00
								<b>Vendor Total:</b>	<b>\$150.00</b>
00009781	CHANDLER, VICKIE	101	53220000	AP00505036	05/27/2016	CONF04212016	Empl Reim (Conference)		1,573.25
								<b>Vendor Total:</b>	<b>\$1,573.25</b>
00052927	CHANDRASEKARAN,	250	24710000	AP00505037	05/27/2016	REFMEAL05093016	Refund		38.70
								<b>Vendor Total:</b>	<b>\$38.70</b>
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00505038	05/27/2016	201700003002	UNLEADED & DIESEL FUEL USED	D1600182	1,817.37
								<b>Vendor Total:</b>	<b>\$1,817.37</b>
00005528	CHARTIER, ALLEN T	101	53110000	AP00505039	05/27/2016	20160501	Bird Banding Services		1,500.00
								<b>Vendor Total:</b>	<b>\$1,500.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

43

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00000703	CLARKSTON HIGH SCHOOL	210	57418219	AP00505040	05/27/2016	06022016	TRACK West Hills boys & Girls Teams		95.00	
00000703	CLARKSTON HIGH SCHOOL	210	57418219	AP00505040	05/27/2016	06022016	TRACK East Hills Boys & Girls Teams		95.00	
00000703	CLARKSTON HIGH SCHOOL	210	57418219	AP00505040	05/27/2016	06022016	TRACK BHMS Boys & Girls Teams		95.00	
									<b>Vendor Total:</b>	<b>\$285.00</b>
00052886	CONCEPTUA MATH	101	55110000	AP00505041	05/27/2016	05182016	Conceptua Math includes 13 uni	P1601100	250.00	
									<b>Vendor Total:</b>	<b>\$250.00</b>
00003632	CONNOLLY, BRYAN	272	53190000	AP00505042	05/27/2016	05072016	Enrichment		720.00	
00003632	CONNOLLY, BRYAN	272	53190000	AP00505042	05/27/2016	05112016	Enrichment		720.00	
									<b>Vendor Total:</b>	<b>\$1,440.00</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	201271165709	Natural Gas		468.63	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	202872976375	Natural Gas		588.23	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	601009343980	Natural Gas		616.54	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	202872976381	Natural Gas		503.98	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	201271165710	Natural Gas		59.82	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	201271165713	Natural Gas		41.97	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	202872976374	Natural Gas		497.04	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	202872976382	Natural Gas		57.29	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	202872976384	1		71.55	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	202872976385	Natural Gas		25.62	
00000807	CONSUMERS ENERGY	272	55510000	AP00505043	05/27/2016	202872976372	Natural Gas		484.77	
00000807	CONSUMERS ENERGY	101	55510000	AP00505043	05/27/2016	201271165712	Natural Gas		117.38	
00000807	CONSUMERS ENERGY	220	55510000	AP00505043	05/27/2016	202872976386	Natural Gas		144.82	
									<b>Vendor Total:</b>	<b>\$3,677.64</b>
00053006	DAVID, GILLIE	210	53193204	AP00505044	05/27/2016	002620	BHHS Off 5/5/16 V Baseball		56.00	
00053006	DAVID, GILLIE	210	53193204	AP00505044	05/27/2016	002621	BHHS Off 5/9/16 DHV Baseball		115.00	
									<b>Vendor Total:</b>	<b>\$171.00</b>
00009490	DAVIS, BERNARD D	210	53193216	AP00505045	05/27/2016	002597	BHHS Off 5/16/16 G JV/V Lax		90.00	
									<b>Vendor Total:</b>	<b>\$90.00</b>
00052996	DEPANICIS, LAURIE	210	41992250	AP00505046	05/27/2016	REF09142015	Katelynn DePanicis BHHS ptp re		150.00	
									<b>Vendor Total:</b>	<b>\$150.00</b>
00052997	DOBRUSIN, SHARI	210	41992250	AP00505047	05/27/2016	REF07302015	BHHS Franklin Dobrusin ptp ref		150.00	
									<b>Vendor Total:</b>	<b>\$150.00</b>
00021248	DROLET, GARY	210	53193204	AP00505048	05/27/2016	002664	BHHS Off 5/18/16 DHV Baseball		115.00	
									<b>Vendor Total:</b>	<b>\$115.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

44

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000975	DTE ENERGY	101	55520000	AP00505049	05/27/2016	000063503 0516	Electricity		5,791.50
<b>Vendor Total:</b>									<b>\$5,791.50</b>
00053003	DUANE SWANSON	610	24317526	AP00505050	05/27/2016	BSFGRANT2016	POSTER - FORENSICS GRANT		200.00
<b>Vendor Total:</b>									<b>\$200.00</b>
00052987	EICHER, MARY	210	53193227	AP00505051	05/27/2016	002617	EHMS Off 5/17/16 G MS Lacrosse		47.00
<b>Vendor Total:</b>									<b>\$47.00</b>
00052041	FAIRCHILD, BRAD	210	53190000	AP00505052	05/27/2016	002605	Timing BHHS Track 5/12 5/14		500.00
<b>Vendor Total:</b>									<b>\$500.00</b>
00053001	FARAH, LYDIA	610	24317006	AP00505053	05/27/2016	EXP052016	PTO		82.15
<b>Vendor Total:</b>									<b>\$82.15</b>
00053007	FAWAZ, VICTOR	210	53193227	AP00505054	05/27/2016	002619	EHMS Off 5/17/16 B MS LAX		45.00
<b>Vendor Total:</b>									<b>\$45.00</b>
00001290	FLOORCRAFT FLOOR	101	55991000	AP00505055	05/27/2016	73271	VCT materials purchase		520.00
<b>Vendor Total:</b>									<b>\$520.00</b>
00053000	GIBLIN, FREDA	272	53190000	AP00505056	05/27/2016	001	Enrichment		607.50
<b>Vendor Total:</b>									<b>\$607.50</b>
00053002	GLUSH, LISA	210	41992250	AP00505057	05/27/2016	REF09142015	Lisa Glush BHHS Refund		100.00
<b>Vendor Total:</b>									<b>\$100.00</b>
00053015	GRAF, MICHAEL JAY	101	55211000	AP00505058	05/27/2016	BOOKS2016	books		103.00
<b>Vendor Total:</b>									<b>\$103.00</b>
00009193	GRANT, LAWRENCE	210	53193217	AP00505059	05/27/2016	002665	EHMS Off 5/18/16 6th Softball		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>
00008891	HALLORAN, KEVIN	210	53193204	AP00505060	05/27/2016	002615	WHMS Off 5/17/16 MS Baseball		42.00
00008891	HALLORAN, KEVIN	210	53193204	AP00505060	05/27/2016	002658	BHHS Off 4/20/16 JV Baseball		48.00
<b>Vendor Total:</b>									<b>\$90.00</b>
00009517	HARNDEN, TREVOR	210	53193216	AP00505061	05/27/2016	002656	EHMS Off 5/18/16 G MS Soccer		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>
00053008	HARRIS, DALE	210	53193204	AP00505062	05/27/2016	002666	BHHS Off 5/17/16 V Baseball		56.00
<b>Vendor Total:</b>									<b>\$56.00</b>
00004789	HAYES, PATRICIA	210	53193227	AP00505063	05/27/2016	002660	BHHS Off 5/18/16 G V Lax		60.00
00004789	HAYES, PATRICIA	210	53193216	AP00505063	05/27/2016	002667	WHMS G Soc Assign Fee 2016		41.67
00004789	HAYES, PATRICIA	210	53193216	AP00505063	05/27/2016	002667	EHMS G Soc Assign Fee 2016		41.67
00004789	HAYES, PATRICIA	210	53193216	AP00505063	05/27/2016	002667	BHMS G Soc Assign Fee 2016		41.66

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

45

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$185.00</b>
00001602	HOEKSTRA	101	55730000	AP00505065	05/27/2016	X10200488201	Truck and Bus Parts	P1600051	166.92
00001602	HOEKSTRA	101	55730000	AP00505065	05/27/2016	X10200489701	Truck and Bus Parts	P1600051	77.60
<b>Vendor Total:</b>									<b>\$244.52</b>
00008979	INAMA, CHARLES A.	210	53193216	AP00505066	05/27/2016	002657	BHMS Off 5/18/16 G MS Soccer		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>
00053010	JAMES, SARAH	210	41992250	AP00505067	05/27/2016	REF09112015	Connor James BHHS		150.00
<b>Vendor Total:</b>									<b>\$150.00</b>
00006467	JENKINS, PEGGY	101	53210000	AP00505068	05/27/2016	MLG04282016	Apr Teacher Consultant mileage		65.45
00006467	JENKINS, PEGGY	101	53210000	AP00505068	05/27/2016	MLG03302016	Mileage March HOMEBOUND		64.15
<b>Vendor Total:</b>									<b>\$129.60</b>
00014722	JOHNNY MACS SPORTING	210	55990217	AP00505069	05/27/2016	948404	Sleeveless Purple Jersey		30.00
00014722	JOHNNY MACS SPORTING	210	55990217	AP00505069	05/27/2016	948404	Softball Pants		45.00
00014722	JOHNNY MACS SPORTING	610	24312204	AP00505069	05/27/2016	935794	Shoes BHHS Baseball Team		210.00
<b>Vendor Total:</b>									<b>\$285.00</b>
00009435	KELLY, MARK	210	53193227	AP00505070	05/27/2016	002614	EHMS Off 5/17/16 G MS Lacrosse		47.00
<b>Vendor Total:</b>									<b>\$47.00</b>
00007616	KIRIAZIS, RENEE	272	53225000	AP00505071	05/27/2016	CONF05042016	Out of State Conference		146.59
<b>Vendor Total:</b>									<b>\$146.59</b>
00006193	KUCINSKI, LISA	101	53220000	AP00505072	05/27/2016	CONF04182016	Empl Reim (Conference)		547.81
<b>Vendor Total:</b>									<b>\$547.81</b>
00008659	KUNST, PETE	210	53193204	AP00505073	05/27/2016	002613	BHHS Off 5/17/16 DH9 Baseball		94.00
<b>Vendor Total:</b>									<b>\$94.00</b>
00052381	KUZA, JOHN	610	24316305	AP00505074	05/27/2016	EXPK805192016	BHMS FTC GOLDEN GEAR 7043		822.68
<b>Vendor Total:</b>									<b>\$822.68</b>
00052789	KYLE TECMIRE	272	53210000	AP00505075	05/27/2016	MLG05172016	MAY 16 MILEAGE		74.65
<b>Vendor Total:</b>									<b>\$74.65</b>
00003947	LAUBERT, PAMELA S.	210	53196227	AP00505076	05/27/2016	002663	BHHS GM 5/18/16 LAX Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00505076	05/27/2016	002679	BHHS GM 5/19/16 LAX Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00505076	05/27/2016	002601	BHHS GM 5/16/16 Soccer Tickets		25.00
<b>Vendor Total:</b>									<b>\$75.00</b>
00052931	LEVIN, ANDREW	250	24710000	AP00505077	05/27/2016	REFMEAL05092016	Refund		18.00
<b>Vendor Total:</b>									<b>\$18.00</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

46

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002045	LUCKS MUSIC LIBRARY	272	55110000	AP00505078	05/27/2016	115898	inv 115898 dtd 032316	P1600782	197.93
<b>Vendor Total:</b>									<b>\$197.93</b>
00052343	MALCOLM, SARAH	220	53210000	AP00505079	05/27/2016	MLG05192016	Mileage, May		33.21
<b>Vendor Total:</b>									<b>\$33.21</b>
00052942	MANOJ, PRASAD	250	24710000	AP00505080	05/27/2016	REFMEAL05092016	Refund		48.30
<b>Vendor Total:</b>									<b>\$48.30</b>
00009457	MARIANI, LINDA	210	53193217	AP00505081	05/27/2016	002602	EHMS Off 5/16/16 6th Softball		41.00
<b>Vendor Total:</b>									<b>\$41.00</b>
00007579	MCDONALD, NICOLA	101	53210000	AP00505082	05/27/2016	MLG04292016	MLG March & April 2016		49.30
<b>Vendor Total:</b>									<b>\$49.30</b>
00005009	MCNEIL, PATRICIA	210	53196216	AP00505083	05/27/2016	002604	BHHS GM 5/16/16 Soccer Tickets		25.00
<b>Vendor Total:</b>									<b>\$25.00</b>
00002181	MICHIGAN FFA	101	57410000	AP00505084	05/27/2016	2016M12	Dues And Fees		392.00
<b>Vendor Total:</b>									<b>\$392.00</b>
00007233	NAJOR, AVIS P	210	55990000	AP00505085	05/27/2016	EXP02042016	Reimburse for MS Athletic Purc		50.73
<b>Vendor Total:</b>									<b>\$50.73</b>
00009139	NEWINGHAM, P. EUGENE	210	53193204	AP00505086	05/27/2016	002616	BHHS Off 5/17 V Baseball		56.00
<b>Vendor Total:</b>									<b>\$56.00</b>
00030303	NOVA ENVIRONMENTAL INC	101	53190000	AP00505087	05/27/2016	9216	Check pigeon waste BHHS		187.50
<b>Vendor Total:</b>									<b>\$187.50</b>
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505088	05/27/2016	RG000028149	Hillberry, Sugg		120.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505088	05/27/2016	RG000028188	Scott Sugg		100.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505088	05/27/2016	RG000028188	laurie mcCarty		100.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505088	05/27/2016	RG000028389	Lindsay Tocco		25.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505088	05/27/2016	RG000027897	Oct 29 2015 Class		675.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505088	05/27/2016	RG000028174	01.19.16 Class		90.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505088	05/27/2016	RG000028231	Anderson,Laurenic,Riggan, Rigg		250.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505088	05/27/2016	RG000028349	Michael Massuacci		20.00
<b>Vendor Total:</b>									<b>\$1,380.00</b>
00000899	OAKLAND SCHOOLS	101	53160000	AP00505089	05/27/2016	00000008394	Management Information Svs		4,063.10
<b>Vendor Total:</b>									<b>\$4,063.10</b>
00052733	OLENICK, SARAH	272	53210000	AP00505090	05/27/2016	MLG03192016	MILEAGE MAR-MAY 16		59.13
<b>Vendor Total:</b>									<b>\$59.13</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

47

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053005	PATRICIA MCCALMONT	610	24316305	AP00505091	05/27/2016	EXP05192016	BHMS FLL TEAM 3548 COOPER		46.07
<b>Vendor Total:</b>									<b>\$46.07</b>
00024386	PRECISION DATA PRODUCTS	501	55110000	AP00505092	05/27/2016	100000461325	CE411A TONER CYAN	P1601111	185.00
00024386	PRECISION DATA PRODUCTS	501	55110000	AP00505092	05/27/2016	100000461325	CE410X TONER BLACK	P1601111	79.75
00024386	PRECISION DATA PRODUCTS	501	55110000	AP00505092	05/27/2016	100000461325	CE412A YELLOW TONER	P1601111	185.00
00024386	PRECISION DATA PRODUCTS	501	55110000	AP00505092	05/27/2016	100000461325	CE413A MAGENTA TONER	P1601111	185.00
<b>Vendor Total:</b>									<b>\$634.75</b>
00001592	PREETI VENKATARAMAN	101	53190000	AP00505093	05/27/2016	03042016	Psychiatric Evaluation 3-14-16		750.00
<b>Vendor Total:</b>									<b>\$750.00</b>
00007620	REAGER, JENNIFER	272	55990000	AP00505094	05/27/2016	EXP05192016	Reimbursement		543.30
<b>Vendor Total:</b>									<b>\$543.30</b>
00008192	REASON, DANIEL A	210	53193227	AP00505095	05/27/2016	002662	BHHS Off 5/18/16 G V Lax		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00505096	05/27/2016	65G00012	COSTUCTION DUMPSTER SERVICE	PE600225	265.00
<b>Vendor Total:</b>									<b>\$265.00</b>
00005745	ROWLEYS WHOLESAL	101	55730000	AP00505097	05/27/2016	213809700	Engine Oil and Transmission Fl	P1600099	413.30
00005745	ROWLEYS WHOLESAL	101	55730000	AP00505097	05/27/2016	213810100	Engine Oil and Transmission Fl	P1600099	119.10
00005745	ROWLEYS WHOLESAL	101	55730000	AP00505097	05/27/2016	CM213823500	Engine Oil and Transmission Fl	P1600099	-75.00
<b>Vendor Total:</b>									<b>\$457.40</b>
00052878	SANBORN, ROBERT	210	53193216	AP00505098	05/27/2016	002600	BHHS Off 5/16/16 G V Soccer		51.00
<b>Vendor Total:</b>									<b>\$51.00</b>
00033887	SHIRT RAZOR LLC	610	24316100	AP00505099	05/27/2016	1336	INV 1336 DTD 051616	P1600131	232.00
00033887	SHIRT RAZOR LLC	610	24316252	AP00505099	05/27/2016	1337	INV 1337 DTD 051616	P1600131	511.00
<b>Vendor Total:</b>									<b>\$743.00</b>
00007010	SLADE, LISA	272	53225000	AP00505100	05/27/2016	CONF05042016	Out of State Conference		183.67
<b>Vendor Total:</b>									<b>\$183.67</b>
00008900	SMITH, DAVID LEE	210	53193204	AP00505102	05/27/2016	002659	BHHS Off 5/18/16 DHV Baseball		115.00
<b>Vendor Total:</b>									<b>\$115.00</b>
00010202	SONITROL TRI COUNTY	101	53190000	AP00505103	05/27/2016	0114116	SERVICE CALLS ON ALARM	P1600237	90.00
<b>Vendor Total:</b>									<b>\$90.00</b>
00052355	SPEICHER, EMILY	272	53225000	AP00505104	05/27/2016	CONF05042016	Out of State Conference		266.36
<b>Vendor Total:</b>									<b>\$266.36</b>
00009519	STEFFENS, MARK WILLIAM	210	53193216	AP00505105	05/27/2016	002603	BHHS Off 5/16/16 G JV/V Soccer		90.00

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

48

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'



**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>\$90.00</b>
00009438	STOEHR, CONAN	210	53193204	AP00505106	05/27/2016	002655	BHHS Off 4/20/16 JV Baseball		48.00
								<b>Vendor Total:</b>	<b>\$48.00</b>
00052736	STRATEGIC EMERGY	416	53198000	AP00505107	05/27/2016	2	Engineering for hvac control w	P1601054	700.00
								<b>Vendor Total:</b>	<b>\$700.00</b>
00024330	STRATION, NICK	210	55990219	AP00505108	05/27/2016	CA05232016	Meal Advance 6/3/16-6/4/16		700.00
								<b>Vendor Total:</b>	<b>\$700.00</b>
00053004	TARA DOUGLASS	610	24317031	AP00505109	05/27/2016	EXP052016	FLOWERS - SENIOR HONORS		109.83
								<b>Vendor Total:</b>	<b>\$109.83</b>
00052998	TAUBE, LAUREN	272	55990000	AP00505110	05/27/2016	REF05192016	Reimbursement		11.00
								<b>Vendor Total:</b>	<b>\$11.00</b>
00003519	TOYS R US	101	55990000	AP00505111	05/27/2016	R804198	PRESCHOOL AND LATCHKEY	P1600692	200.00
								<b>Vendor Total:</b>	<b>\$200.00</b>
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00505112	05/27/2016	IAC000008	Enrichment		3,889.48
								<b>Vendor Total:</b>	<b>\$3,889.48</b>
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00505113	05/27/2016	05022016	P1600097 Straw and Supplies	P1600097	53.00
								<b>Vendor Total:</b>	<b>\$53.00</b>
00019195	VERIZON WIRELESS	101	53412000	AP00505114	05/27/2016	9765281274	Cell Phones		15.03
								<b>Vendor Total:</b>	<b>\$15.03</b>
00052986	WATERS, WILLIAM	210	53193204	AP00505115	05/27/2016	002618	BHHS Off 5/17/16 DHJV Baseball		96.00
								<b>Vendor Total:</b>	<b>\$96.00</b>
00052627	WEGHORST, DEREK	101	53210000	AP00505116	05/27/2016	MLG022016	Cost of Travel (Mileage)		14.53
00052627	WEGHORST, DEREK	101	53210000	AP00505116	05/27/2016	MLG03312016	Cost of Travel (Mileage)		18.11
00052627	WEGHORST, DEREK	101	53210000	AP00505116	05/27/2016	MLG022016	Cost of Travel (Mileage)		14.52
00052627	WEGHORST, DEREK	101	53210000	AP00505116	05/27/2016	MLG03312016	1		18.10
00052627	WEGHORST, DEREK	101	53210000	AP00505116	05/27/2016	MLG022016	Cost of Travel (Mileage)		14.52
00052627	WEGHORST, DEREK	101	53210000	AP00505116	05/27/2016	MLG03312016	Cost of Travel (Mileage)		18.11
								<b>Vendor Total:</b>	<b>\$97.89</b>
00024231	WILLIAMS, JENELLE	101	53210000	AP00505117	05/27/2016	MLG05122016	Cost of Travel (Mileage)		11.84
00024231	WILLIAMS, JENELLE	101	53210000	AP00505117	05/27/2016	MLG05122016	Cost of Travel (Mileage)		11.83
								<b>Vendor Total:</b>	<b>\$23.67</b>
00004462	X O COMMUNICATIONS	101	53410000	AP00505118	05/27/2016	0282526846	Telephone		2,180.69
								<b>Vendor Total:</b>	<b>\$2,180.69</b>

User: KHILDEBRANDT - Karen Hildebrandt

Page

Current Date: 06/10/2016

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

49

Current Time: 11:00:34

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
 Check Date From 5/1/2016 TO 5/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003529	TREASURER CITY OF	101	24513383	AP00505119	05/27/2016	2030/1601100	PAYROLL		269.90
00003529	TREASURER CITY OF	101	24513383	AP00505119	05/27/2016	2030/1601090	PAYROLL		282.28
<b>Vendor Total:</b>									<b>\$552.18</b>
00003530	TREASURER CITY OF	101	24513384	AP00505120	05/27/2016	2040/1601090	PAYROLL		263.48
00003530	TREASURER CITY OF	101	24513384	AP00505120	05/27/2016	2040/1601100	PAYROLL		266.37
<b>Vendor Total:</b>									<b>\$529.85</b>
<b>Total # of Checks:</b>					<b>599</b>				
<b>Grand Total:</b>									<b>\$2,306,216.89</b>

End of Report

Bloomfield Hills Schools  
Electronic Banking Disbursements

May, 2016			
Date	Amount	Description	Bank Reference    Customer Reference
5/3/2016	4361.87	Wire # 104383 Bnf Bloomfield Hil Fed # 002892	9485002172 Flexible Spending/Dependent Child Care Reimbursable Claims
5/4/2016	4446.35	Wire # 101662 Bnf Bloomfield Hil Fed # 000974	9485002039 Flexible Spending/Dependent Child Care Reimbursable Claims
5/11/2016	5449.21	Wire # 100347 Bnf Bloomfield Hil Fed # 000283	9485002275 Flexible Spending/Dependent Child Care Reimbursable Claims
5/17/2016	4988.69	Wire # 102295 Bnf Bloomfield Hil Fed # 001362	9485002233 Flexible Spending/Dependent Child Care Reimbursable Claims
5/25/2016	3712.87	Wire # 102129 Bnf Bloomfield Hil Fed # 001384	9485002517 Flexible Spending/Dependent Child Care Reimbursable Claims
5/3/2016	157117.22	Wire # 104382 Bnf Blue Cross Blue Shield Of	9485002939 Self Funded Insurance Claims
5/9/2016	70	Wire # 100225 Bnf The Private Ba Fed # 000236	9485002563 Payroll Deductions
5/9/2016	484160.32	IRS Usataxygmt 050916 270653071714417	9488013785 Federal Payroll Taxes
5/9/2016	65795.52	MI Business Tax Payment 160506 Smbus000265411	9488016232 State Payroll and Sales Taxes
5/10/2016	109035.73	Wire # 102414 Bnf Blue Cross Blue Shield Of	9485002631 Self Funded Insurance Claims
5/10/2016	3144.96	Informatix Misdu 036620 160507 3672617964	9488017469 Payroll Deductions
5/17/2016	153657.75	Wire # 102425 Bnf Blue Cross Blue Shield Of	9485002720 Self Funded Insurance Claims
5/18/2016	143.65	MI Business Tax Payment 160517 Smbus000292135	9488111780 State Payroll and Sales Taxes
5/20/2016	70	Wire # 103896 Bnf The Private Ba Fed # 002103	9485003369 Payroll Deductions
5/23/2016	497702.74	IRS Usataxygmt 052316 270654453345506	9488575999 Federal Payroll Taxes
5/23/2016	67330.3	MI Business Tax Payment 160520 Smbus000307826	9488575997 State Payroll and Sales Taxes
5/24/2016	227083.38	Wire # 103068 Bnf Blue Cross Blue Shield Of	9485002731 Self Funded Insurance Claims
5/24/2016	35226.64	Wire # 520724 Bnf Jaime Caller// Swf # 525998	9485002730 International Academy Spanish Enrichment
5/24/2016	3142.26	Informatix Misdu 064332 160521 3673865722	9488517094 Payroll Deductions
5/6/2016	1258172.09	Bloomfield Hills Payroll -sett-bloom Sch	9488437950 Net Payroll
5/16/2016	19	Commercial Card Payments Bloomfieldh2654	9488805377 Net Payroll
5/20/2016	1284481.92	Bloomfield Hills Payroll -sett-bloom Sch	9488525837 Net Payroll
5/4/2016	543194.09	State Of Mich Miorspaymt 160503	9488177326 MPSERS
5/4/2016	104056.18	Bloomfield Sch Payment 160504 -sett-blmfld SC	9488886131 Accounts Payable EFT (see detailed report)
5/6/2016	397392.08	Bloomfield Sch Payment 160506 -sett-blmfld SC	9488438886 Accounts Payable EFT (see detailed report)
5/10/2016	671455.36	State Of Mich Miorspaymt 160507	9488153345 MPSERS
5/10/2016	19353.22	State Of Mich Miorspaymt 160507	9488153344 MPSERS
5/12/2016	364447.03	Bloomfield Sch Payment 160512 -sett-blmfld SC	9488613621 Accounts Payable EFT (see detailed report)
5/13/2016	199829.95	Commercial Card Payments Bhsmainrevo6493	9488522528 Purchasing Cards
5/13/2016	10018.79	Commercial Card Payments Bhsexternal3042	9488522527 Purchasing Cards
5/13/2016	1940.82	Commercial Card Payments Bhsmaindecl9462	9488522526 Purchasing Cards
5/19/2016	17067.32	Bloomfield Sch Payment 160519 -sett-blmfld SC	9488715795 Accounts Payable EFT (see detailed report)
5/20/2016	203440.09	Bloomfield Sch Payment 160520 -sett-blmfld SC	9488525937 Accounts Payable EFT (see detailed report)
5/27/2016	685427.86	State Of Mich Miorspaymt 160526	9488901849 MPSERS
5/27/2016	48569.54	Bloomfield Sch Payment 160527 -sett-blmfld SC	9488080890 Accounts Payable EFT (see detailed report)
5/27/2016	19868.59	State Of Mich Miorspaymt 160526	9488901850 MPSERS